

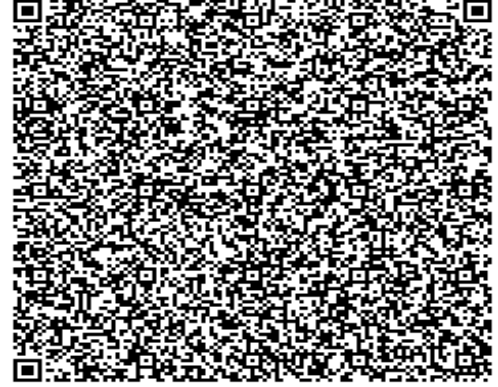
TAX INVOICE

Original



SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI
CHANDPOLE BAZAR, JAIPUR-302001



Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SL/5202

Dated 09/12/2024

IRN No d6fd1eeb178f6e21a61e645a580e8e20a3909338116374568792f33a8
3b980ad

ACK No 172416397530770

Date : 09/12/2024

Buyer

P.P. TRADERS ALWAR
GHEE WALI GALI, KEDALGANJ

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AILPK9994L1Z5

PAN No. AILPK9994L

Delivery Address :

Pymt Mode: CREDIT

Transporter JAYA LAXMI TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	475.00	452.38	0.00	5	22,619.00
2	ILYACHI 12.0	090831	1.00	12.00	2,500.00	2,380.95	0.00	5	28,571.40
Total Nag. 0		Total	6	62		Total			51,190.40

Other Charges

MAJDURI EXP

150.00

Other Charges	149.56
CGST TAX	1,283.52
SGST TAX	1,283.52
Net Amount	53,907.00

Amount In Words Rupees Fifty Three Thousand Nine Hundred Seven Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	22,769.00	569.23	569.23
090831	CGST 2.5%+SGST 2.5%	28,571.40	714.29	714.29

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
2. PAYMENT MODE 5 DAYS TO BILL DATE
3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory