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/5439** Dated **20/12/2024**

IRN No c80cb077b8c5f3b43d080f438bb09334700d01cf875e948a1d1c697b

4036e9d2

ACK No 172416472231208 Date: 20/12/2024

Buyer

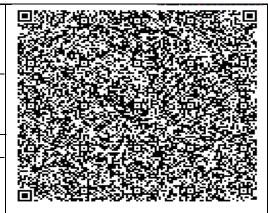
POOJA TRADING COMPANY BADMER

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CULPP2330R1ZY PAN No. CULPP2330R

Delivery Address:



Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: **BADMER**

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	435.00	414.29	0.00	5	4,142.90
2	ILYACHI	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
	3.0								
	Total Nag. 0	Total	2	13		Total			9,857.18

Other Charges

MAJDURI EXP

30.00

Other Charges 30.46
CGST TAX 247.18
SGST TAX 247.18

Net Amount 10,382.00

Amount In Words Rupees Ten Thousand Three Hundred Eighty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	4,172.90	104.32	104.32
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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