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/3630** Dated **07/10/2024** 

IRN No 1c206b21906129ba9276f5533b0ee0288a3285dee5f01fed50369b75

8515f659

ACK No 172415961626585 Date: 07/10/2024

Buyer

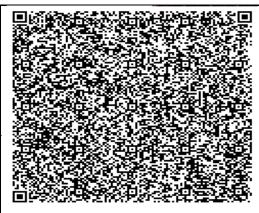
RAHUL TRADING COMPANY SAWAIMADHOPUR

SAWAIMADHOPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: **08AIJPJ8161C1ZA** PAN No. **AIJPJ8161C** 

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker BABULAL JI 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	430.00	409.52	0.00	5	4,095.20
2	ILYACHI	090831	1.00	4.00	1,750.00	1,666.67	0.00	5	6,666.68
	4.0								
	Total Nag. 0	Total	2	14		Total			10,761.88

**Other Charges** 

MAJDURI EXP

30.00

Other Charges 29.52
CGST TAX 269.80
SGST TAX 269.80

Net Amount 11,331.00

Amount In Words Rupees Eleven Thousand Three Hundred Thirty One 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%	4,125.20	103.13	103.13
090831	CGST 2.5%+SGST 2.5%	6,666.68	166.67	166.67

## Remarks:

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**