TAX INVOICE Original



Invoice No. SL/3892

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

IRN No 25cacac58bccc100a6e81cf4af7acad9a0db2d3eae9618efaa40ce3c9

4a81656

ACK No 172416044460526 Date: 18/10/2024

Buyer

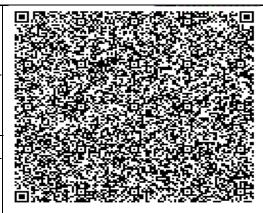
RAJ TRADING COMPANY JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **701469770711**

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	435.00	414.29	0.00	5	103,572.50
2	ILYACHI	090831	1.00	75.00	2,333.33	2,222.22	0.00	5	166,666.50
	75.0								
	Total Nag. ()	Total	26	325		Total			270,239.00
	Total Nag. ()	Total	26	325					
Other Charges						Other Charges			0.06
			CGST TAX				6,755.97		
			SGST TAX				6,755.97		

Dated 18/10/2024

Amount In Words Rupees Two Lakh Eighty Three Thousand Seven Hundred Fifty 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%	103,572.50	2,589.31	2,589.31
090831	CGST 2.5%+SGST 2.5%	166,666.50	4,166.66	4,166.66

Net Amount

Remarks: 1135 DELIVERY RUPANA MANDI

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

Terms:

283,751.00