

## 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/493

Dated 23/04/2024

IRN No d3058b2c8c655a00b2342e65f189980b25993de726f086943134c5b3  
d5f3972c

ACK No 172414848839412

Date : 23/04/2024

Buyer

**DINESH TREDING COMPANY UDEYPURVATI****UDEPURWATI**

Pin : 333307

State : Rajasthan

Code : 08

Phone : 9314695522

GSTIN : 08BCOPP6158H1Z0

PAN No. BCOPP6158H

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRI MANGAL TRANSPORT CO.**

Vehicle No

Delivery Station : **UDAIPURWATI**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	DHANIYA 150.0/5	09092190	5.00	150.00	0.00	107.00	0.00	5	16,050.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>150</b>		<b>Total</b>	<b>16,050.00</b>		

**Other Charges**

MAJDURI EXP

125.00

Other Charges 125.24

CGST TAX 404.38

SGST TAX 404.38

**Net Amount 16,984.00**Amount In Words **Rupees Sixteen Thousand Nine Hundred Eighty Four Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	16,175.00	404.38	404.38

**Remarks:****Terms :**

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