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/3401** Dated **26/09/2024** 

IRN No 48b740a3c855bf865e8d91ebe2a52c24b67e797b2e0bf7c189c429bc

9cdc0813

ACK No 172415876548239 Date: 26/09/2024

Buyer

RAS TRADING COMPANY SURAJGARH

Anil Kumar Balkishan ChhapariaWard

No. 12Ground FloorSurajgarh,

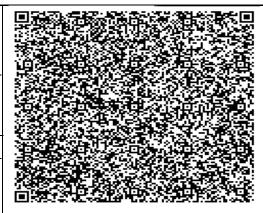
Surajgarh

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08DFGPK5396B1ZB PAN No. DFGPK5396B

Delivery Address:



Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: SURAJGARH

Broker SITARAM BHAWAR LAL

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	415.00	395.24	0.00	5	3,952.40
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			10,619.08
		Other Charges 30.46							

**Other Charges** 

MAJDURI EXP

30.00

Other Charges 30.46
CGST TAX 266.23
SGST TAX 266.23

Net Amount 11,182.00

Amount In Words Rupees Eleven Thousand One 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%	3,982.40	99.56	99.56
090831	CGST 2.5%+SGST 2.5%	6,666.68	166.67	166.67

## **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**