

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/4291

Dated 06/11/2024

IRN No

ACK No

Date :

Buyer

PREM TRADERS KOTA

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADKPA5140Q1ZB

PAN No. ADKPA5140Q

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 1250.0/25	12077090	25.00	1,250.00	480.00	457.14	0.00	5	571,425.00
Total Nag. 0		Total	25	1,250		Total			571,425.00

Other Charges

MAJDURI EXP

250.00

Other Charges 250.24

CGST TAX 14,291.88

SGST TAX 14,291.88

Net Amount 600,259.00

Amount In Words Rupees Six Lakh Two Hundred Fifty Nine Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	571,675.00	14,291.88	14,291.88

Remarks: COLD TO COLD TRANSFER

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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