Original **TAX INVOICE** 



## 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/5428 Dated 19/12/2024

IRN No 014837ce68f5b0e08b13202956b02242ea83f27d2afa8efa8405a301f

dfb85eb

ACK No 172416465614953 Date: 19/12/2024

Buyer

KRISHNA TRADERS DOUSA

., ., SUNDAR DAS MARG, Dausa,

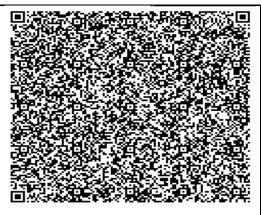
Rajasthan, 303303

Code: 08 DOUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: PAN No. CYTPK5493G 08CYTPK5493G1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DOUSA

**RAJESH JI JATWARA** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	435.00	414.29	0.00	5	12,428.70
2	ILYACHI	090831	1.00	9.00	2,000.00	1,904.76	0.00	5	17,142.84
	9.0								
	Takal Nama	T	_			<b>-</b>			00 574 54
	Total Nag. 0	Total	4	39	Othor Ch	Total			29,571.54

Other Charges

MAJDURI EXP

90.00

Other Charges 90.00 **CGST TAX** 741.54 SGST TAX 741.54 **Net Amount** 

31,145.00

Amount In Words Rupees Thirty One Thousand One Hundred Forty Five 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%	12,518.70	312.97	312.97
090831	CGST 2.5%+SGST 2.5%	17,142.84	428.57	428.57

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Ot	hewise no Clame By me.
1. Flase Clieck GST NO. OH HIVOICE AND REDIVINE WILLIII / Days Of	Hewise Ho Clairle by Hie.

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**