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/3387** Dated **25/09/2024**

IRN No 90801c586e15476ef45711536cb4fa551010f292294d5187ad445b839

0dd342d

ACK No 172415870814370 Date: 25/09/2024

Buyer

MOHAN TRADERS PRATAPGARH

NEAR RATNA HOTAL0101Pratapgarh,

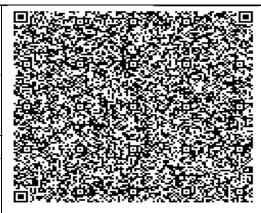
Gandhi Circle

PRATAPGARH Pin: 312605 State: Rajasthan Code: 08

Phone:

GSTIN: 08FHCPD2639L1Z7 PAN No. FHCPD2639L

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: **PRATAPGARH**

Broker RAJESH JI JATWARA

00	5 2,761.90	
00	5 7,619.05	
Total 10,380.95		
1.0	0.00	

Other Charges

MAJDURI EXP

30.00

Other Charges 30.49
CGST TAX 260.28
SGST TAX 260.28

Net Amount 10,932.00

Amount In Words Rupees Ten Thousand Nine Hundred Thirty 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%	2,791.90	69.80	69.80
	090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48

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