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/7289** Dated **21/03/2025**

IRN No 714b571a82684ab3f3d0a3450ace7a2c5d7301af218645321b3f42e01

20152c6

ACK No 172517088755064 Date: 21/03/2025

Buyer

ARIHANT ENTERPRISES MEDHTA

PADAV BAZAR, MERTA, MERTA CITY,

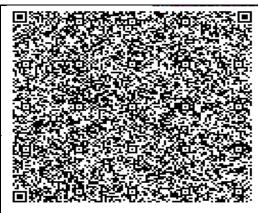
Nagaur, Rajasthan, 341510

MEDHTA Pin: 341510 State: Rajasthan Code: 08

Phone: **94135-76117**

GSTIN: 08BLJPS0154G1Z1 PAN No. BLJPS0154G

Delivery Address:



Pymt Mode: CREDIT

Transporter SAYNA TRANSPORT

Vehicle No

Delivery Station: MEDHTA

Eway Bill No. **721511993923**

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	11.00	110.00	440.00	419.05	0.00	5	46,095.50
2	ILYACHI	090831	1.00	22.00	3,500.00	3,333.33	0.00	5	73,333.26
	22.0								
	Total Nag. ()	Total	12	132		Total			119,428.76
			Other Charges 210.80						

Other Charges

MAJDURI EXP

220.00

 Other Charges
 219.80

 CGST TAX
 2,991.22

 SGST TAX
 2,991.22

Net Amount 125,631.00

Amount In Words Rupees One Lakh Twenty Five Thousand Six Hundred Thirty One 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%	46,315.50	1,157.89	1,157.89
090831	CGST 2.5%+SGST 2.5%	73,333.26	1,833.33	1,833.33

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