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/6854 Dated 26/02/2025

IRN No 281cbdabe3eea61bdf4f18c41e9f00e39537d3929f9759485f33afa2bb

5bfb4b

ACK No 172516933128547 Date: 27/02/2025

Buyer

JAJU AND SONS GHOTHAN

01, 01, Sayab Sahara, Talanpur

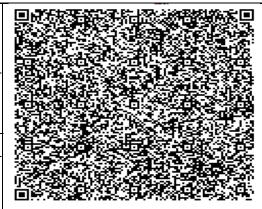
Road, Gotan,

Code: 08 **GHOTHAN** Pin: **342902** State: Rajasthan

Phone:

GSTIN: PAN No. AAMFJ0417G 08AAMFJ0417G1ZI

Delivery Address:



Pymt Mode: CREDIT

**ROYAL SANIK** Transporter

Vehicle No

Delivery Station: GHOUTHAN

Broker **LOHIYA BROKER** 

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	400.00	380.95	0.00	5	3,809.50
2	ILYACHI	090831	1.00	2.50	3,200.00	3,047.62	0.00	5	7,619.05
	2.5								
	Total Nag. ()	Total	2	12.500		Total			11,428.55
Other Charges						Other Charges 29.51			

Other Charges

MAJDURI EXP

30.00

Other Charges **CGST TAX** 

286.47 286.47

**Net Amount** 12,031.00

Amount In Words Rupees Twelve Thousand Thirty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	value	Value
08013100	CGST 2.5%+SGST 2.5%	3,839.50	95.99	95.99
090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48

SGST TAX

## **Remarks:** Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**