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/7278 Dated 20/03/2025

IRN No 5f4e8def0c7db9181466790d0f182f49b12c3535ac6b028cac9e11793

f4651fb

ACK No 172517080201354 Date: 20/03/2025

Buyer

AADISHWAR TRADING COMPANY KOTA

Krishna ViharB10Kota, Hanuman

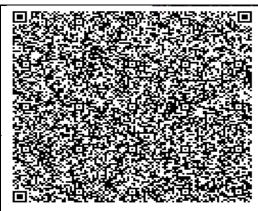
**Mandir Road** 

Code: 08 KOTA Pin: 324008 State: Rajasthan

Phone:

GSTIN: PAN No. BSFPJ8317M 08BSFPJ8317M1ZA

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: KOTA

**BAHUBALI JI BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	440.00	419.05	0.00	5	8,381.00
2	ILYACHI	090831	1.00	5.00	2,800.00	2,666.67	0.00	5	13,333.35
	5.0								
	Total Nag. 0	Total	3	25		Total	21,714.		21,714.35

Other Charges

MAJDURI EXP

60.00

59.93 Other Charges **CGST TAX** 544.36 SGST TAX 544.36 **Net Amount** 

22,863.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Sixty Three 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%	8,441.00	211.03	211.03
090831	CGST 2.5%+SGST 2.5%	13,333.35	333.33	333.33

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**