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/6306 Dated 28/01/2025

IRN No 16ac099aaa5b4aed9263cc23ae08c468586a1a2c717bfd231cfda943

b8a94a8c

ACK No 172516721136974 Date: 28/01/2025

Buyer

PARTH AGRO KOTA

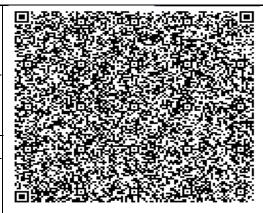
757-CKota, Sector-C

Code: 08 KOTA Pin: **324010** State: Rajasthan

Phone:

GSTIN: PAN No. CPZPS4238C 08CPZPS4238C3Z9

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

741496874372 Eway Bill No.

NEMI CHAND SAINI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	100.00	1,000.00	440.00	419.05	0.00	5	419,050.00
2	ILYACHI	090831	5.00	250.00	3,200.00	3,047.62	0.00	5	761,905.00
	250.0/5								
	Total Name 0	T-4-1		4.250		T			1 100 055 00
	Total Nag. ()	Total	105	1,250	Total				1,180,955.00
Other Charges						narges			2,000.24

Other Charges

MAJDURI EXP

2000.00

Other Charges **CGST TAX** SGST TAX

Net Amount 1,242,103.00

Amount In Words Rupees Twelve Lakh Forty Two Thousand One Hundred 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%	421,050.00	10,526.25	10,526.25	
090831	CGST 2.5%+SGST 2.5%	761,905.00	19,047.63	19,047.63	

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

29,573.88

29,573.88