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/6431 Dated 03/02/2025

IRN No ee1649a3f7e9e83fa4cf03c0520161a9ae58bf67afe16e034619643175

0207fc

ACK No 172516766954636 Date: 03/02/2025

Buyer

RAKESH ENTERPRISES NIMBHERA

Code: 08 **NIMBHERA**

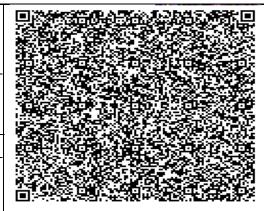
State: Rajasthan

Phone: 01477-224715, 9950483540

GSTIN: 08ABMPC6198E1ZG PAN No. ABMPC6198E

Pin: **312601**

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station: NIMBHERA

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	425.00	404.76	0.00	5	20,238.00
2	ILYACHI	090831	1.00	12.50	3,200.00	3,047.62	0.00	5	38,095.25
	12.5								
	Tatal Name o	T	_	45		-			50 000 05
	Total Nag. 0	Total	6	62.500	045 01	Total			58,333.25

Other Charges

MAJDURI EXP

150.00

Other Charges 149.59 **CGST TAX** 1,462.08 SGST TAX 1,462.08

Net Amount 61,407.00

Amount In Words Rupees Sixty One Thousand Four Hundred Seven 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%	20,388.00	509.70	509.70
090831	CGST 2.5%+SGST 2.5%	38,095.25	952.38	952.38
090651	2.3/6+3031 2.3/6	36,093.23	952.56	952.3

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