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/7236 Dated 18/03/2025

IRN No 5f43d7320e39ae9381a907c52b0013449f2ee3c7e7866382e0b3b972

c1c5d636

ACK No 172517067260084 Date: 18/03/2025

Buyer

BALAKNATH TRADERS JAIPUR 42, NIWAI HOUSE, DEENANATH JI KI

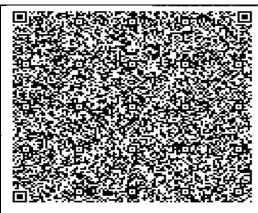
GALI, CHANDPOLE BAZAR, JAIPUR

Code: 08 **JAIPUR** Pin: **302016** State: Rajasthan

Phone:

GSTIN: PAN No. AIUPA4546P **08AIUPA4546P1ZK**

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No

Delivery Station: JAIPUR

Broker **NAWAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	20.00	200.00	492.00	468.57	0.00	5	93,714.00
	Total Nag. ()	Total	20	200		Total			93,714.00
Other	Charges	Other Ch				0.30			

Amount In Words Rupees Ninety Eight Thousand Four Hundred 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%	93,714.00	2,342.85	2,342.85

CGST TAX

SGST TAX

Net Amount

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

2,342.85

2,342.85

98,400.00