**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/6345 Dated 29/01/2025

IRN No 51bc75eb64136c8b057aaaf8c0b8cbc49ff87e29323a3d43311d5028

8e492501

ACK No 172516728709973 Date: 29/01/2025

Buyer

**BRIJ VASHI AND COMPANY SIKANDERA** 

Code: 08

State: Rajasthan

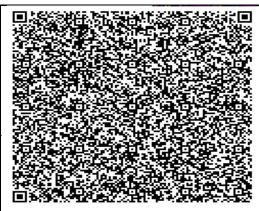
Phone: 9887275344

GSTIN: 08BCVPB8979H1ZQ PAN No. BCVPB8979H

Pin: **303326** 

Delivery Address:

SIKANDERA



Pymt Mode: CREDIT

Transporter SIKANDERA GOLDAN

Vehicle No

Delivery Station: SIKANDERA

Broker **SONU BROKER** 

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	435.00	414.29	0.00	5	20,714.50
2	ILYACHI	090831	1.00	12.50	3,200.00	3,047.62	0.00	5	38,095.25
	12.5								
	Total Nag. 0	Total	6	62.500		Total			58,809.75
Other Charges						narges			150.27

Amount In Words Rupees Sixty One Thousand Nine Hundred Eight Only.

Our Bankers:

MAJDURI EXP

150.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	20,864.50	521.61	521.61
090831	CGST 2.5%+SGST 2.5%	38,095.25	952.38	952.38

**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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

1,473.99

1,473.99

61,908.00