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/6876** Dated **26/02/2025**

IRN No 5b5ca315823c49a23eb5a1ac06ffc883bcc38a61aa76d8a029bede8d

b78bc291

ACK No 172516934493749 Date: 27/02/2025

Buyer

RAS TRADING COMPANY SURAJGARH

Anil Kumar Balkishan ChhapariaWard

No. 12Ground FloorSurajgarh,

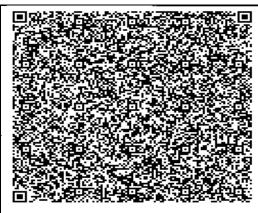
Surajgarh

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08DFGPK5396B1ZB PAN No. DFGPK5396B

Delivery Address:



Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station: SURAJGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	400.00	380.95	0.00	5	3,809.50
2	ILYACHI	090831	1.00	2.50	3,200.00	3,047.62	0.00	5	7,619.05
	2.5								
	Total Nag. 0 Total 2 12.5					Total 11,428.55			

Other Charges

MAJDURI EXP

30.00

Other Charges 29.51
CGST TAX 286.47
SGST TAX 286.47

Net Amount 12,031.00

Amount In Words Rupees Twelve Thousand Thirty One 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%	3,839.50	95.99	95.99
090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory