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/6546 Dated 10/02/2025

IRN No d3d6fc9c2bd0725ba6983986cc0d51b3645e192b778537b1cd5b538

41572e5f7

ACK No 172516815313764 Date: 10/02/2025

Buyer

RAJ TRADERS KOTA

MANKYA GALI, GANDHI CHOWKWARD NO.

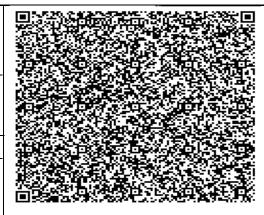
35Kota, OLD DHANMANDI

Code: 08 KOTA Pin: 324006 State: Rajasthan

Phone:

GSTIN: 08GBHPS7293P1ZE PAN No. GBHPS7293P

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

791500526517 Eway Bill No.

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	410.00	390.48	0.00	5	97,620.00
2	ILYACHI	090831	1.00	62.50	3,200.00	3,047.62	0.00	5	190,476.25
	62.5								
	Takal Nama	T		242		-			200 200 25
	Total Nag. ()	Total	26	312.500		Total 288,096.25			
Other Charges						narges			499.93

Other Charges

MAJDURI EXP

500.00

Other Charges **CGST TAX** SGST TAX

7,214.91 7,214.91

Net Amount 303,026.00

Amount In Words Rupees Three Lakh Three Thousand Twenty Six 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%	98,120.00	2,453.00	2,453.00
090831	CGST 2.5%+SGST 2.5%	190,476.25	4,761.91	4,761.91

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