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/6614 Dated 12/02/2025

IRN No 9138e445cf6339598ccdc0a87018ae0b57c06f49435a526a04ce2cc3

e5252fbc

ACK No 172516833738499 Date: 12/02/2025

Buyer

AGRAWAL TRADERS BANDIKUI

WARD NO. 19BANDIKUI, SINGHAL

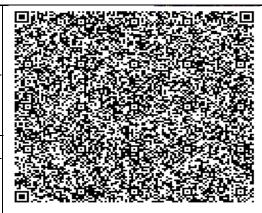
**MOHALLA, BADIYAL ROAD** 

BANDIKUI Code: 08 Pin: **303313** State: Rajasthan

Phone:

GSTIN: 08ABRPA9949E2Z7 PAN No. ABRPA9949E

Delivery Address:



CREDIT Pymt Mode:

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BANDIKUI

Broker **SONU BROKER** 

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | STP Rate | Rate     | Disc<br>% | GST<br>Rate | Amount   |
|------|------------------------|----------|------|--------|----------|----------|-----------|-------------|----------|
| 1    | MAKHANA GST 5% (80131) | 08013100 | 1.00 | 10.00  | 420.00   | 400.00   | 0.00      | 5           | 4,000.00 |
| 2    | ILYACHI                | 090831   | 1.00 | 2.50   | 3,200.00 | 3,047.62 | 0.00      | 5           | 7,619.05 |
|      | 2.5                    |          |      |        |          |          |           |             |          |
|      |                        |          |      |        |          |          |           |             |          |
|      |                        |          |      |        |          |          |           |             |          |
|      |                        |          |      |        |          |          |           |             |          |
|      |                        |          |      |        |          |          |           |             |          |
|      |                        |          |      |        |          |          |           |             |          |
|      |                        |          |      |        |          |          |           |             |          |
|      |                        |          |      |        |          |          |           |             |          |
|      | l otal Nag. ()         | Iotal    | 2    | 12.500 |          |          |           | 11,619.05   |          |
|      | Total Nag. 0           | Total    | 2    | 12.500 | Othor Ch | Total    |           |             | 1        |

Other Charges

MAJDURI EXP

30.00

Other Charges 30.49 **CGST TAX** 291.23 SGST TAX 291.23 **Net Amount** 

12,232.00

Amount In Words Rupees Twelve Thousand Two Hundred Thirty Two 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% | 4,030.00   | 100.75 | 100.75 |
| 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 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**