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/6302** Dated **28/01/2025** 

IRN No 954f5fa796a73fa7291c45d5c57cc641c419300cc98693337de21fdee

780a6b1

ACK No 172516720813173 Date: 28/01/2025

Buyer

**PARTH AGRO KOTA** 

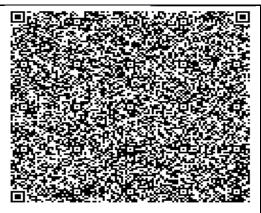
757-CKota, Sector-C

KOTA Pin: 324010 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPZPS4238C3Z9 PAN No. CPZPS4238C

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Eway Bill No. **791496860855** 

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	100.00	1,000.00	430.00	409.52	0.00	5	409,520.00
2	ILYACHI	090831	5.00	250.00	3,200.00	3,047.62	0.00	5	761,905.00
	250.0/5								
	Total Nag. ()	Total	105	1,250		Total			1,171,425.00
10101 105 1,250						TOTAL			1,171,423.00

**Other Charges** 

MAJDURI EXP

2000.00

 Other Charges
 1,999.74

 CGST TAX
 29,335.63

 SGST TAX
 29,335.63

Net Amount 1,232,096.00

Amount In Words Rupees Twelve Lakh Thirty Two Thousand Ninety Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		
08013100	CGST 2.5%+SGST 2.5%	411,520.00	10,288.00	10,288.00
090831	CGST 2.5%+SGST 2.5%	761,905.00	19,047.63	19,047.63

## **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**