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/7056** Dated **10/03/2025** 

IRN No e74f9af498dfbd40b7b82dfd8d28322c28cb520655f68ccb40ace7b05

f15f1da

ACK No 172517018707949 Date: 10/03/2025

Buyer

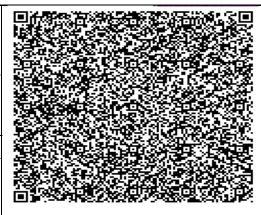
P.P. TRADERS ALWAR GHEE WALI GALI, KEDALGANJ

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AILPK9994L1Z5 PAN No. AILPK9994L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAYA LAXMI TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	7.00	70.00	465.00	442.86	0.00	5	31,000.20
2	ILYACHI	090831	1.00	15.00	3,266.66	3,111.10	0.00	5	46,666.50
	15.0								
	Total Nag. 0	Total	8	85		Total			77,666.70

Other Charges

MAJDURI EXP

210.00

 Other Charges
 210.46

 CGST TAX
 1,946.92

 SGST TAX
 1,946.92

Net Amount 81,771.00

Amount In Words Rupees Eighty One Thousand Seven Hundred Seventy 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%	31,210.20	780.26	780.26
090831	CGST 2.5%+SGST 2.5%	46,666.50	1,166.66	1,166.66

## **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**