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/7392** Dated **28/03/2025** 

IRN No 7b5f6374314355b59d7a63446a3db3028c6e4b35acddf5ae35bc20d5

b680b4a2

ACK No 172517140273839 Date: 28/03/2025

Buyer

**AGRAWAL TRADERS BANDIKUI** 

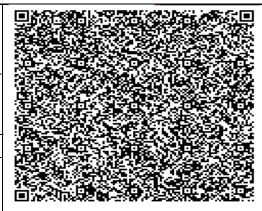
WARD NO. 19BANDIKUI, SINGHAL MOHALLA, BADIYAL ROAD

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPA9949E2Z7 PAN No. ABRPA9949E

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BANDIKUI

Broker SONU BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	465.00	442.86	0.00	5	8,857.20
2	ILYACHI	090831	1.00	10.00	1,400.00	1,333.33	0.00	5	13,333.30
	10.0								
	Total Nov. 0	Total		20		T-4-1			00 100 50
	Total Nag. 0	Total	3	30	Total 22,190.50				

**Other Charges** 

MAJDURI EXP

60.00

Other Charges 59.98
CGST TAX 556.26
SGST TAX 556.26

Net Amount 23,363.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Sixty Three 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%	8,917.20	222.93	222.93
090831	CGST 2.5%+SGST 2.5%	13,333.30	333.33	333.33

## **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**