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/6455** Dated **05/02/2025** 

IRN No 0868a47eec60f62c0ec3e756f485911f150810f3f15abda82ec9b95200

e1402c

ACK No 172516780154056 Date: 05/02/2025

Buyer

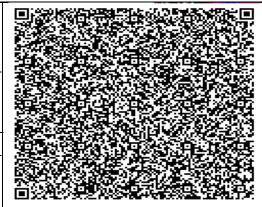
SHRI VISHNU TRADERS JAIPUR DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CJDPA0710K1ZP PAN No. CJDPA0710K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **DIWAKAR BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	POPPE SEED	1207	1.00	25.00	445.00	423.81	0.00	5	10,595.25
	25.0								
2	ILYACHI	090831	1.00	8.00	2,500.00	2,380.95	0.00	5	19,047.60
	8.0								
	Total Nag. ()	Total	2	33		Total			29,642.85
						0.01			

**Other Charges** 

Other Charges 0.01
CGST TAX 741.07
SGST TAX 741.07

Net Amount 31,125.00

Amount In Words Rupees Thirty One Thousand One Hundred Twenty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
1207	CGST 2.5%+SGST 2.5%	10,595.25	264.88	264.88
090831	CGST 2.5%+SGST 2.5%	19,047.60	476.19	476.19

## **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**