

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/7278

Dated 20/03/2025

IRN No 5f4e8def0c7db9181466790d0f182f49b12c3535ac6b028cac9e11793
f4651fb

ACK No 172517080201354

Date : 20/03/2025

Buyer

AADISHWAR TRADING COMPANY KOTA

Krishna ViharB10Kota, Hanuman
Mandir Road

KOTA

Pin : 324008

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSFPJ8317M1ZA

PAN No. BSFPJ8317M

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KOTA

Broker BAHUBALI JI 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	440.00	419.05	0.00	5	8,381.00
2	ILYACHI 5.0	090831	1.00	5.00	2,800.00	2,666.67	0.00	5	13,333.35
Total Nag. 0		Total	3	25		Total			21,714.35

Other Charges

MAJDURI EXP

60.00

Other Charges 59.93

CGST TAX 544.36

SGST TAX 544.36

Net Amount 22,863.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Sixty Three Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,441.00	211.03	211.03
090831	CGST 2.5%+SGST 2.5%	13,333.35	333.33	333.33

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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