

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/6945

Dated 03/03/2025

IRN No

ACK No

Date :

Buyer

SAWARIATRADING COMPANY KATHEL

KAITHAL

Pin :

State : Haryana

Code : 06

Phone :

GSTIN : 06DWPPA9432J1Z7

PAN No. DWPPA9432J

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station : KAITHAL

Broker ANIL SHARMA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	500.00	476.19	0.00	5	23,809.50
2	ILYACHI 10.0	090831	1.00	10.00	2,000.00	1,904.76	0.00	5	19,047.60
Total Nag. 0		Total	6	60		Total			42,857.10

Other Charges

MAJDURI EXP

150.00

Other Charges

149.54

IGST TAX

2,150.36

Net Amount

45,157.00

Amount In Words Rupees Forty Five Thousand One Hundred Fifty Seven Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	23,959.50	1,197.98
090831	IGST 5.0%	19,047.60	952.38

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory