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/7100** Dated **12/03/2025**

IRN No f91e354faa9c4daa50b9cbbb5ecbde7fb9d6dc520ae6297b1f5ffeec6

6b584c7

ACK No 172517034591162 Date: 12/03/2025

Buyer

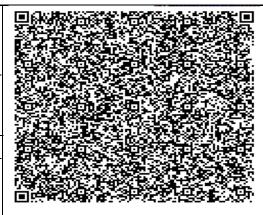
AJAY AGENCIES BHIWADI

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone: 9460301053

GSTIN: 08AABFA9185H1Z9 PAN No. AABFA9185H

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKRAM TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Broker SITARAM BHAWAR LAL

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
MAKHANA GST 5% (80131)	08013100	3.00	30.00	465.00	442.86	0.00	5	13,285.80
ILYACHI	090831	1.00	10.00	2,100.00	2,000.00	0.00	5	20,000.00
10.0								
Total Nag. ()	Total	4	40				33,285.80	
	MAKHANA GST 5% (80131) ILYACHI	MAKHANA GST 5% (80131) ILYACHI 10.0 08013100	MAKHANA GST 5% (80131) ILYACHI 10.0 08013100 3.00 1.00	MAKHANA GST 5% (80131) ILYACHI 10.0 08013100 3.00 30.00 10.00	MAKHANA GST 5% (80131) ILYACHI 10.0 Total Nag. 0 08013100 3.00 30.00 465.00 2,100.00	MAKHANA GST 5% (80131) ILYACHI 10.0 08013100 3.00 30.00 465.00 442.86 2,000.00	MAKHANA GST 5% (80131) ILYACHI 10.0 Total Nag. 0 MAKHANA GST 5% (80131) Total Nag. 0 MAKHANA GST 5% (80131) 08013100 3.00 3.00 3.00 465.00 442.86 0.00 2,100.00 2,000.00 0.00 Total	MAKHANA GST 5% (80131) ILYACHI 10.0 Total Nag. 0 MAKHANA GST 5% (80131) Total Nag. 0 MAKHANA GST 5% (80131) 08013100 3.00 30.00 465.00 442.86 0.00 5 10.00 2,100.00 2,000.00 0.00 5 Total

Other Charges

MAJDURI EXP

90.00

 Other Charges
 90.40

 CGST TAX
 834.40

 SGST TAX
 834.40

 Net Amount
 35,045.00

Amount In Words Rupees Thirty Five Thousand Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description Assessal		CGST	SGST	
		Value	Value	Value	
08013100	CGST 2.5%+SGST 2.5%	13,375.80	334.40	334.40	
090831	CGST 2.5%+SGST 2.5%	20,000.00	500.00	500.00	

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