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/7231** Dated **18/03/2025**

IRN No d6c0bc94d6b285de772298b1da65859cc215cb53f6995c2c3679c53

2f497e244

ACK No 172517066326693 Date: 18/03/2025

Buyer

SHRI NATH TREDERS

-, OPP. VODAFONE STORE, AGARSEN

BAZAR, BEAWAR, Ajmer, Rajasthan,

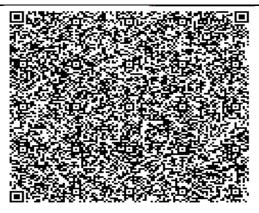
305901

BYAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPK5927L1Z5 PAN No. ADFPK5927L

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BYAWER

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	440.00	419.05	0.00	5	4,190.50
2	ILYACHI	090831	1.00	2.50	2,800.00	2,666.67	0.00	5	6,666.68
	2.5								
	Total Nag. 0	Total	2	12.500	011 01	Total			10,857.18

Other Charges

MAJDURI EXP

30.00

 Other Charges
 30.46

 CGST TAX
 272.18

 SGST TAX
 272.18

 Net Amount
 11,432.00

Amount In Words Rupees Eleven Thousand Four Hundred Thirty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	e Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	4,220.50	105.51	105.51
090831	CGST 2.5%+SGST 2.5%	6,666.68	166.67	166.67

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