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/6345** Dated **29/01/2025** 

IRN No 51bc75eb64136c8b057aaaf8c0b8cbc49ff87e29323a3d43311d5028

8e492501

ACK No 172516728709973 Date: 29/01/2025

Buyer

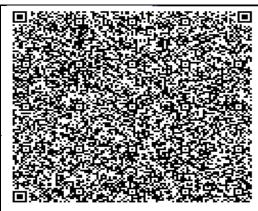
**BRIJ VASHI AND COMPANY SIKANDERA** 

SIKANDERA Pin: 303326 State: Rajasthan Code: 08

Phone: 9887275344

GSTIN: 08BCVPB8979H1ZQ PAN No. BCVPB8979H

Delivery Address:



Pymt Mode: CREDIT

Transporter SIKANDERA GOLDAN

Vehicle No

Delivery Station: SIKANDERA

Broker **SONU 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	435.00	414.29	0.00	5	20,714.50
2	ILYACHI	090831	1.00	12.50	3,200.00	3,047.62	0.00	5	38,095.25
	12.5								
	Total Nag. 0	Total	6	62.500		Total			58,809.75
Other	Charges	Other Ch	narges			150.27			

Other Onlarges

MAJDURI EXP

150.00

CGST TAX SGST TAX

1,473.99 1,473.99

Net Amount 61,908.00

Amount In Words Rupees Sixty One Thousand Nine Hundred Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	20,864.50	521.61	521.61
090831	CGST 2.5%+SGST 2.5%	38,095.25	952.38	952.38

## **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**