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/7262** Dated **19/03/2025**

IRN No 8d1f02012c315976fa7a6c257dc257c0af044ed16eb97aa91f428a86f

c53f342

ACK No 172517074477868 Date: 19/03/2025

Buyer

NARAIN DASS DINESH KUMAR REWARI

Narain Dass Dinesh KumarRewari,

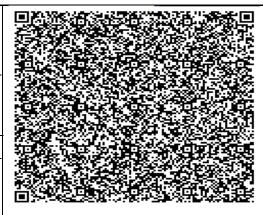
Moti Chowk

REWARI Pin: 123401 State: Haryana Code: 06

Phone:

GSTIN: 06ABJPD9224D1ZZ PAN No. ABJPD9224D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: **REWARI**

Eway Bill No. **751511311939**

Broker ANIL SHARMA BROKER

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
MAKHANA GST 5% (80131)	08013100	15.00	150.00	440.00	419.05	0.00	5	62,857.50
ILYACHI	090831	1.00	37.50	2,800.00	2,666.67	0.00	5	100,000.13
37.5								
7.111	-							
lotal Nag. ()	Iotal	16	187.500					162,857.63
	MAKHANA GST 5% (80131) ILYACHI	MAKHANA GST 5% (80131) ILYACHI 37.5 Total Nag. 0 Total	MAKHANA GST 5% (80131) ILYACHI 37.5 Total Nag. 0 08013100 15.00 090831 1.00 Total 16	MAKHANA GST 5% (80131) ILYACHI 37.5 Total Nag. 0 08013100 15.00 150.00 37.50 Total 16 187.500	MAKHANA GST 5% (80131) ILYACHI 37.5 Total Nag. 0 08013100 15.00 150.00 440.00 37.50 2,800.00 Total 16 187.500	MAKHANA GST 5% (80131) ILYACHI 37.5 Total Nag. 0 08013100 15.00 150.00 440.00 419.05 2,800.00 2,666.67	MAKHANA GST 5% (80131) ILYACHI 37.5 Total Nag. 0 Total Nag. 0 O8013100 15.00 150.00 440.00 449.00 419.05 0.00 37.50 2,800.00 2,666.67 0.00 Total	MAKHANA GST 5% (80131) ILYACHI 37.5 Total Nag. 0 Total Nag. 0 Total Nag. 0 Total Nag. 0 N8013100 15.00 150.00 150.00 440.00 419.05 0.00 5 150.00 440.00 419.05 0.00 5 0.00 5 150.00 150.

Other Charges

MAJDURI EXP

300.00

Other Charges

300.48

IGST TAX 8,157.89

Net Amount 171,316.00

Amount In Words Rupees One Lakh Seventy One Thousand Three Hundred Sixteen Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable		IGST
		Value		Value
08013100	IGST 5.0%	63,157.50		3,157.88
090831	IGST 5.0%	100,000.13		5,000.01

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