Original **TAX INVOICE**



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/6877 Dated 26/02/2025

IRN No 159f95275ba3300658fbf64c720d9b6df46c09ff7b57f8554913838d88

eab7d9

ACK No 172516934518534 Date: 27/02/2025

Buyer

RAJENDRA TRADING COMPANY MALPURA

REKHA DEVI W/O RAJENDRA JAIN, SUBHASH COLONY, MALPURA, Tonk,

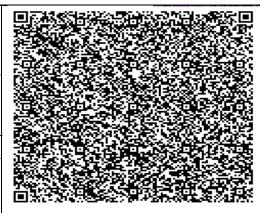
Rajasthan, 304502

Code: 08 MALPURA Pin: **304502** State: Rajasthan

Phone:

GSTIN: 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F

Delivery Address:



CREDIT Pymt Mode:

Transporter VINOD TRANSPORT

Vehicle No

Delivery Station: MALPURA

RAJESH JI JATWARA Broker

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	400.00	380.95	0.00	5	3,809.50
2	ILYACHI	090831	1.00	2.50	3,200.00	3,047.62	0.00	5	7,619.05
	2.5								
	Total Nag. 0	Total	2	12.500		Total			11,428.55
Other Charges				Other Charges 29.51					

Other Charges

MAJDURI EXP

30.00

Other Charges **CGST TAX** SGST TAX

286.47 286.47

Net Amount 12,031.00

Amount In Words Rupees Twelve Thousand Thirty One 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%	3,839.50	95.99	95.99
090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check do Livo.	. On mydice and kebiy me willin 7 bays Olifewise	

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