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/6957 Dated 04/03/2025

IRN No 4290f85758400b499e57a9750487f38fc259945c5c29f96c9fbcc31da9

bc5521

ACK No 172516973587524 Date: 04/03/2025

Buyer

**ASHOK TRADERS BUNDI** 

Code: 08

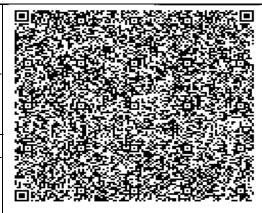
State: Rajasthan

BUNDI Phone:

GSTIN: 08ADDPJ2465N1Z9 PAN No. ADDPJ2465N

Pin: 323001

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **BRIJESH TRANSPORT** 

Vehicle No

Delivery Station: BUNDI

Broker **NEMI CHAND SAINI** 

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	500.00	476.19	0.00	5	4,761.90
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		Total			11,428.58

Other Charges

MAJDURI EXP

30.00

Other Charges 30.48 **CGST TAX** 286.47 SGST TAX 286.47

**Net Amount** 12,032.00

Amount In Words Rupees Twelve Thousand Thirty Two 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%	4,791.90	119.80	119.80
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**