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/6812 Dated 25/02/2025

IRN No 73ad38f5e069a3d81e21b90be8f66b63a39d15a95d7da8064ce20c5f

bc4f3ca9

ACK No 172516917540633 Date: 25/02/2025

Buyer

RAMAVAT TRADING COMPANY TARANAGAR

Code: 08

State: Rajasthan

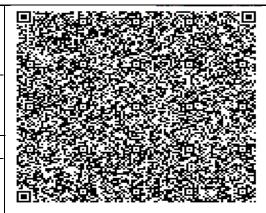
Phone: 9414776315 9660624062

GSTIN: 08GEIPS9904B1Z6 PAN No. GEIPS9904B

Pin: 331304

Delivery Address:

TARANAGAR



CREDIT Pymt Mode:

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: TARANAGAR

Broker SHYAM JI MODI

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	410.00	390.48	0.00	5	3,904.80
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			11,523.85
Other Charges						Other Charges 30.45			

Other Charges

MAJDURI EXP

30.00

Other Charges **CGST TAX** 

SGST TAX

288.85 288.85

**Net Amount** 12,132.00

Amount In Words Rupees Twelve Thousand One Hundred Thirty Two Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

١	HSN Code	Tax Description	Assessable	CGST	SGST
ı		Value		Value	Value
	08013100	CGST 2.5%+SGST 2.5%	3,934.80	98.37	98.37
	090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48

## **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**