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/6882 Dated 28/02/2025

IRN No 997890fa141bd1f80c08e34e4e810376caeb63a050fe1934ccec77a38

8f33adf

ACK No 172516944462225 Date: 28/02/2025

Buyer

MODI TRADING COMPANY SHRI DUNGARGARH

HIGH SCHOOL ROAD, KALU BAS, SRI

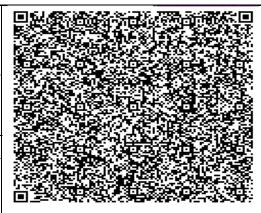
DUNGARGARH

Code: 08 SHRI DUNGARGARH Pin: **331803** State: Rajasthan

Phone:

GSTIN: 08BXZPM6875Q1ZU PAN No. BXZPM6875Q

Delivery Address:



**CREDIT** Pymt Mode:

Transporter PARASAR

Vehicle No

Delivery Station: **DUNGARGARH** 

KALU RAM JI PRAJAPAT (OPM) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	400.00	380.95	0.00	5	11,428.50
2	ILYACHI	090831	1.00	7.50	3,200.00	3,047.62	0.00	5	22,857.15
	7.5								
	Total Nam 0	Takal	_	27.500		<b>-</b>			04.005.05
	Total Nag. 0	Total	4	37.500	011 01				34,285.65

Other Charges

MAJDURI EXP

90.00

Other Charges 89.57 **CGST TAX** 859.39 SGST TAX 859.39

**Net Amount** 36,094.00

Amount In Words Rupees Thirty Six Thousand Ninety Four 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%	11,518.50	287.96	287.96	
090831	CGST 2.5%+SGST 2.5%	22,857.15	571.43	571.43	

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**