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/6344** Dated **29/01/2025**

IRN No 9e1e8535bf98f01f0ec5c8eb19e158c96e56a3754caad4369d3affd4f6

e6aaf4

ACK No 172516728696907 Date: 29/01/2025

Buyer

AGRAWAL TRADERS BANDIKUI

WARD NO. 19BANDIKUI, SINGHAL

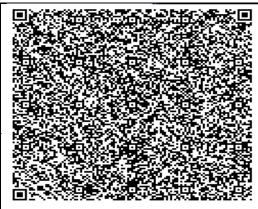
MOHALLA, BADIYAL ROAD

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPA9949E2Z7 PAN No. ABRPA9949E

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BANDIKUI

Broker **SONU BROKER**

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
MAKHANA GST 5% (80131)	08013100	2.00	20.00	435.00	414.29	0.00	5	8,285.80
ILYACHI	090831	1.00	5.00	3,200.00	3,047.62	0.00	5	15,238.10
5.0								
Total Nag. ()	Total	3	25					23,523.90
	MAKHANA GST 5% (80131) ILYACHI	MAKHANA GST 5% (80131) ILYACHI 5.0 Total Nag. 0 Total	MAKHANA GST 5% (80131) ILYACHI 5.0 Total Nag. 0 Total 3	MAKHANA GST 5% (80131) ILYACHI 5.0 Total Nag. 0 08013100 2.00 20.00 5.00 Total 3 25	MAKHANA GST 5% (80131) ILYACHI 5.0 Total Nag. 0 08013100 2.00 20.00 435.00 3,200.00 Total 3 25	MAKHANA GST 5% (80131) ILYACHI 5.0 Total Nag. 0 08013100 2.00 20.00 435.00 414.29 3,200.00 3,200.00 3,047.62	MAKHANA GST 5% (80131) ILYACHI 5.0 Total Nag. 0 MAKHANA GST 5% (80131) 08013100 2.00 2.00 2.00 3,200.00 435.00 414.29 0.00 3,047.62 0.00 Total Total Total	MAKHANA GST 5% (80131) ILYACHI 5.0 Total Nag. 0 Total Nag. 0 Total Nag. 0 Total Nag. 0 Negrit Si Hate % Rate % Rat

Other Charges

MAJDURI EXP

60.00

 Other Charges
 59.90

 CGST TAX
 589.60

 SGST TAX
 589.60

 Net Amount
 24,763.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable			
		Value	Value	Value	
08013100	CGST 2.5%+SGST 2.5%	8,345.80	208.65	208.65	
090831	CGST 2.5%+SGST 2.5%	15,238.10	380.95	380.95	

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