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/7182 Dated 17/03/2025

IRN No d6179be22623cf86c754ed78a2b3cf5afb6513251521c8d48115daa2

57707bd0

ACK No 172517056869065 Date: 17/03/2025

Buyer

KRISHNA TRADERS DOUSA

., ., SUNDAR DAS MARG, Dausa,

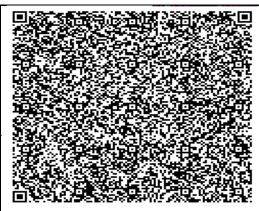
Rajasthan, 303303

Code: 08 **DOUSA** Pin: **303303** State: Rajasthan

Phone:

GSTIN: PAN No. CYTPK5493G 08CYTPK5493G1ZO

Delivery Address:



CREDIT Pymt Mode:

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DOUSA

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	5.00	50.00	450.00	428.57	0.00	5	21,428.50
2	ILYACHI	090831	1.00	12.50	2,800.00	2,666.67	0.00	5	33,333.38
	12.5								
	Total Nag. 0	Total	6	62.500		Total			54,761.88
Other Charges						Other Charges 149.54			

Other Charges

MAJDURI EXP

150.00

Other Charges **CGST TAX** SGST TAX

Net Amount 57,657.00

Amount In Words Rupees Fifty Seven Thousand Six Hundred Fifty Seven 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%	21,578.50	539.46	539.46
090831	CGST 2.5%+SGST 2.5%	33,333.38	833.33	833.33

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

For SHREE RAM ENTERPRISES

Authorised Signatory

1,372.79

1,372.79