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

Pin: 332713 State: Rajasthan

Invoice No. SL/7219

Dated 18/03/2025

IRN No 82879I

82879b9be3d43f926ede1a60bbb16d7f953ab096d8d361714f313a85

845bfaee

ACK No 172517065147956 Date: 18/03/2025

Buyer

RAMAKANT AND SONS NEEM KA THANA

Transporter BANSAL

Vehicle No

Pymt Mode:

Code: **08**

Delivery Station: **NEEM KA THANA**

CREDIT

Phone: 9413156304

GSTIN: 08AORPP0288G1ZG

PAN No. AORPP0288G

Delivery Address:

NEEM KA THANA

Broker **DIWAKAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	450.00	428.57	0.00	5	8,571.40
2	ILYACHI	090831	1.00	5.00	2,800.00	2,666.67	0.00	5	13,333.35
	5.0								
	Total Nag. ()	Total	3	25	0.1	Total			21,904.75

Other Charges

MAJDURI EXP

60.00

 Other Charges
 60.01

 CGST TAX
 549.12

 SGST TAX
 549.12

 Net Amount
 23,063.00

Amount In Words Rupees Twenty Three Thousand Sixty Three 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%	8,631.40	215.79	215.79
090831	CGST 2.5%+SGST 2.5%	13,333.35	333.33	333.33

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 $\,$ date

For SHREE RAM ENTERPRISES

Authorised Signatory