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

IRN No 43d5681b81314819c67842e25d92c13664a7c4eb9df713e7ac4a3ee5

1358f5b9

ACK No 172516924896345 Date: 26/02/2025

Buyer

PREM CHANDE AND COMPANY

0, PHED OFFICE KE SAMNE, NEWAI,

Tonk, Rajasthan, 304021

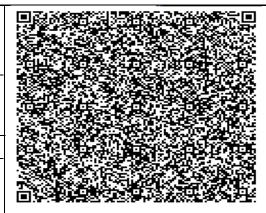
Invoice No. SL/6842

Code: 08 Niyai Pin: 304021 State: Rajasthan

Phone: 9351210587

GSTIN: **08ABHPJ5034H1ZR** PAN No. ABHPJ5034H

Delivery Address:



CREDIT Pymt Mode:

SHIVRAJ TRANSPORT Transporter

Vehicle No

Delivery Station: NIWAI

**ANKIT JI** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	4.00	40.00	400.00	380.95	0.00	5	15,238.00
2	ILYACHI	090831	1.00	10.00	3,200.00	3,047.62	0.00	5	30,476.20
	10.0								
	Total Nag. 0	Total	5	50		Total			45,714.20
Other Charges						Other Charges 120.08			

Dated 26/02/2025

Other Charges

MAJDURI EXP

120.00

Other Charges **CGST TAX** SGST TAX

1,145.86 1,145.86

**Net Amount** 48,126.00

Amount In Words Rupees Forty Eight Thousand One Hundred Twenty Six 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%	15,358.00	383.95	383.95
090831	CGST 2.5%+SGST 2.5%	30,476.20	761.91	761.91

## **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**