

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/6345

Dated 29/01/2025

IRN No 51bc75eb64136c8b057aaaf8c0b8cbc49ff87e29323a3d43311d5028
8e492501

ACK No 172516728709973

Date : 29/01/2025

Buyer

BRIJ VASHI AND COMPANY SIKANDERA

SIKANDERA

Pin : 303326

State : Rajasthan

Code : 08

Phone : 9887275344

GSTIN : 08BCVPB8979H1ZQ

PAN No. BCVPB8979H

Delivery Address :

Pymt Mode: CREDIT

Transporter SIKANDERA GOLDAN

Vehicle No

Delivery Station : SIKANDERA

Broker SONU 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	435.00	414.29	0.00	5	20,714.50
2	ILYACHI 12.5	090831	1.00	12.50	3,200.00	3,047.62	0.00	5	38,095.25
Total Nag. 0		Total	6	62.500		Total			58,809.75

Other Charges

MAJDURI EXP

150.00

Other Charges	150.27
CGST TAX	1,473.99
SGST TAX	1,473.99
Net Amount	61,908.00

Amount In Words Rupees Sixty One Thousand Nine Hundred Eight Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	20,864.50	521.61	521.61
090831	CGST 2.5%+SGST 2.5%	38,095.25	952.38	952.38

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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