

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/3266

Dated 20/09/2024

IRN No 1a4b21a7c6a092f7b9cd6e6f7aacf55d11f9a751533e95521693c4bdf
bbb49a7

ACK No 172415836752979

Date : 20/09/2024

Buyer

MOHAN KIRANA SUPPLIERS BUNDI

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS4390A1ZI

PAN No. AFEPS4390A

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : BUNDI

Broker BABU LAL JI CHOUDHARY

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	355.00	338.10	0.00	5	6,762.00
2	ILYACHI 10.0	090831	1.00	10.00	1,400.00	1,333.33	0.00	5	13,333.30
Total Nag. 0		Total	3	30		Total			20,095.30

Other Charges

MAJDURI EXP

60.00

Other Charges 59.94

CGST TAX 503.88

SGST TAX 503.88

Net Amount 21,163.00

Amount In Words Rupees Twenty One Thousand One Hundred Sixty Three 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%	6,822.00	170.55	170.55
090831	CGST 2.5%+SGST 2.5%	13,333.30	333.33	333.33

Remarks:

Terms :

1. Please 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