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/3794** Dated **15/10/2024**

3f041b393348d6311ceb481fcad2a125d86856e10cf10204c3635bce 847fb4b9

ACK No 172416018626275 Date: 15/10/2024

Buyer

IRN No

DEVI LAL CHAND MAL FATEHNAGAR

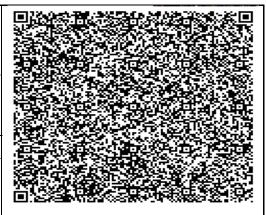
-, Station Road, Fatehnagar, Mavali, Udaipur, Rajasthan, 313205

FATEHNAGAR Pin: 313205 State: Rajasthan Code: 08

Phone: 02955220114

GSTIN: 08ALLPB3827G2Z6 PAN No. ALLPB3827G

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: FATEHNAGAR

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	400.00	380.95	0.00	5	3,809.50
2	ILYACHI	090831	1.00	10.00	700.00	666.67	0.00	5	6,666.70
	10.0								
	Total Nag. 0	Total	2	20		Total			10,476.20
Other Observe							20.40		

Other Charges

MAJDURI EXP

30.00

Other Charges 30.48
CGST TAX 262.66
SGST TAX 262.66

Net Amount 11,032.00

Amount In Words Rupees Eleven Thousand Thirty Two 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%	3,839.50	95.99	95.99
090831	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

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