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/5396** Dated **18/12/2024**

IRN No 659017798d87ec0514e1acffd083874e9a0955f41b24615c1ec48e1aa

5bcd180

ACK No 172416457696101 Date: 18/12/2024

Buyer

VIKASH AGENCY CHHITORGARH

1, Balaji Market, Chittorgarh,

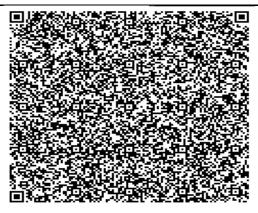
Chittorgarh,

CHHITORGARH Pin: 312001 State: Rajasthan Code: 08

Phone: 94141-11165

GSTIN: 08ABXPJ6037G1Z8 PAN No. ABXPJ6037G

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station: CHHITORGARH

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	435.00	414.29	0.00	5	4,142.90
2	ILYACHI	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
	3.0								
	Total Nov. 0	Total				T-4-1			0.057.40
	Total Nag. 0	Total	2	13	0.1 01	Total	Total 9,857.18		

Other Charges

MAJDURI EXP

30.00

 Other Charges
 30.46

 CGST TAX
 247.18

 SGST TAX
 247.18

 Net Amount
 10,382.00

Amount In Words Rupees Ten Thousand Three Hundred Eighty 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%	4,172.90	104.32	104.32
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

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