

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/4003

Dated 23/10/2024

IRN No

ACK No

Date :

Buyer

JITENDRA JI SURAJPOLE

SURAJPOLE

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker S STAFF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	11.00	110.00	495.00	471.43	0.00	5	51,857.30
2	ILYACHI 32.0	090831	1.00	32.00	2,406.25	2,291.67	0.00	5	73,333.44
Total Nag. 0		Total	12	142		Total			125,190.74

Other Charges

Other Charges	-0.28
CGST TAX	3,129.77
SGST TAX	3,129.77
Net Amount	131,450.00

Amount In Words Rupees One Lakh Thirty One Thousand Four Hundred Fifty 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%	51,857.30	1,296.43	1,296.43
090831	CGST 2.5%+SGST 2.5%	73,333.44	1,833.34	1,833.34

Remarks: 1158

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory