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/4734** Dated **21/11/2024**

IRN No 1b87d7ef8117bc0a8550265611296c428fe308313fec84f35bcccca0f

e9477b1

ACK No 172416267172882 Date: 21/11/2024

Buyer

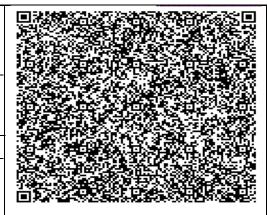
RAMAKANT AND SONS NEEM KA THANA

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone: 9413156304

GSTIN: 08AORPP0288G1ZG PAN No. AORPP0288G

Delivery Address:



Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station: NEEM KA THANA

Broker **DIWAKAR BROKER**

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	540.00	514.29	0.00	5	5,142.90
2	ILYACHI	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
	5.0								
	Total Nag. 0	Total	2	15		Total			9,904.80

Other Charges

MAJDURI EXP

30.00

Other Charges 30.46
CGST TAX 248.37
SGST TAX 248.37

Net Amount 10,432.00

Amount In Words Rupees Ten Thousand Four Hundred 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%	5,172.90	129.32	129.32
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

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