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/2918** Dated **30/08/2024** 

IRN No 6d2d715585099d1a75023238c0f53cca880593411ffa484c935bf889f

62bbe09

ACK No 172415690343991 Date: 30/08/2024

Buyer

**KHEM STORE KOTA** 

S.N KATLA, AGRESAN BAJAR GANDHI

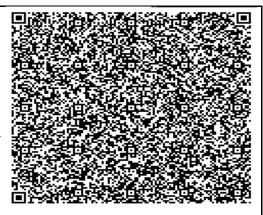
CHOWK,KOTA

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYMPA2332N1ZB PAN No. BYMPA2332N

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI CHAND SAINI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	895.00	852.38	0.00	5	42,619.00
	Total Nag. 0	Total	5	50		Total			42,619.00

**Other Charges** 

MAJDURI EXP

150.00

 Other Charges
 149.54

 CGST TAX
 1,069.23

 SGST TAX
 1,069.23

Net Amount 44,907.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Seven 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%	42,769.00	1,069.23	1,069.23

## **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**