

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/3980

Dated 22/10/2024

IRN No

ACK No

Date :

Buyer

BAJRANG JI MANDI

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL0760

Delivery Station : JAIPUR

Broker MANISH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	8.00	80.00	454.00	432.38	0.00	5	34,590.40
2	ILYACHI 25.0	090831	1.00	25.00	2,240.00	2,133.33	0.00	5	53,333.25
Total Nag. 0		Total	9	105		Total			87,923.65

Other Charges

Other Charges	0.17
CGST TAX	2,198.09
SGST TAX	2,198.09
Net Amount	92,320.00

Amount In Words Rupees Ninety Two Thousand Three Hundred Twenty 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%	34,590.40	864.76	864.76
090831	CGST 2.5%+SGST 2.5%	53,333.25	1,333.33	1,333.33

Remarks: 1154

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