

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/633

Dated 29/04/2024

IRN No

ACK No

Date :

Buyer

DIYA GENERAL STORE SADULPUR**SADULPUR**

Pin :

State : **Rajasthan**

Code : 08

Phone : 9413844320

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARAN TRANSPORT**

Vehicle No

Delivery Station : **SADULPUR**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	20.00	440.00	419.05	0.00	5	8,381.00
Total Nag. 0		Total	1	20		Total			8,381.00

Other Charges

MAJDURI EXP

30.00

Other Charges	30.44
CGST TAX	210.28
SGST TAX	210.28
Net Amount	8,832.00

Amount In Words **Rupees Eight Thousand Eight Hundred Thirty Two 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%	8,411.00	210.28	210.28

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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