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/5069** Dated **04/12/2024**

IRN No 629056a1915837bdb135e7e278b493b576b003688c76b1bf8150fd80

581036c2

ACK No 172416358284474 Date: 04/12/2024

Buyer

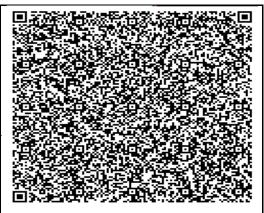
VISHNU KIRANA STORE MUKUNGARH

MUKUNGARH Pin: 333705 State: Rajasthan Code: 08

Phone: 9610217538

GSTIN: 08AAAFV9393B1ZZ PAN No. AAAFV9393B

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: MUKUNGARH

Broker SITARAM BHAWAR LAL

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	480.00	457.14	0.00	5	4,571.40
2	ILYACHI	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
	3.0								
	Total Nag. ()	Total	2	13		Total			10,285.68

Other Charges

MAJDURI EXP

30.00

Other Charges 29.52
CGST TAX 257.90
SGST TAX 257.90

Net Amount 10,831.00

Amount In Words Rupees Ten Thousand Eight Hundred Thirty One 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%	4,601.40	115.04	115.04
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

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