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/4266** Dated **05/11/2024** 

IRN No cc060859d8b3bf192270e4d5368512a39cf9e2afcf474b2c1df36e88f6

c9567b

ACK No 172416155931036 Date: 05/11/2024

Buyer

**GARG KIRANA STORE NOHAR** 

TEGOR CHOWK, NOHAR, NOHAR, NOHAR,

NOHAR, Hanumangarh, Rajasthan,

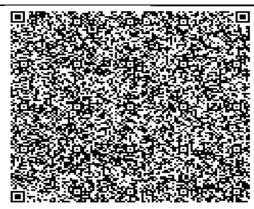
335523

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08AECPG1343N1ZK PAN No. AECPG1343N

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker SHYAM JI MODI

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | STP Rate | Rate     | Disc<br>% | GST<br>Rate | Amount    |
|------|------------------------|----------|------|--------|----------|----------|-----------|-------------|-----------|
| 1    | MAKHANA GST 5% (80131) | 08013100 | 2.00 | 20.00  | 530.00   | 504.76   | 0.00      | 5           | 10,095.20 |
| 2    | ILYACHI                | 090831   | 1.00 | 6.00   | 2,333.33 | 2,222.22 | 0.00      | 5           | 13,333.32 |
|      | 6.0                    |          |      |        |          |          |           |             |           |
|      |                        |          |      |        |          |          |           |             |           |
|      |                        |          |      |        |          |          |           |             |           |
|      |                        |          |      |        |          |          |           |             |           |
|      |                        |          |      |        |          |          |           |             |           |
|      |                        |          |      |        |          |          |           |             |           |
|      |                        |          |      |        |          |          |           |             |           |
|      |                        |          |      |        |          |          |           |             |           |
|      | Total Nag. 0           | Total    | 3    | 26     |          | Total    |           |             | 23,428.52 |

**Other Charges** 

MAJDURI EXP

60.00

 Other Charges
 60.06

 CGST TAX
 587.21

 SGST TAX
 587.21

 Net Amount
 24,663.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Sixty Three 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% | 10,155.20  | 253.88 | 253.88 |
| 090831   | CGST 2.5%+SGST 2.5% | 13,333.32  | 333.33 | 333.33 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## **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**