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/3733** Dated **11/10/2024** 

IRN No ab17731a11b21c8b47bad83e91d07e7a32709043a033fded65d7193

1360a845e

ACK No 172415997099975 Date: 11/10/2024

Buyer

**GARG KIRANA STORE BEHRAWNDA KHURDS** 

VILLEGE BEHRAWNDA KHURDSAWAI

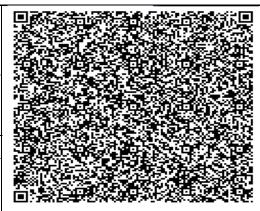
MADHOPUR, TEH KHANDAR

BEHARMANDA Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFFPG0575C1ZU

Delivery Address:



Pymt Mode: CREDIT

Transporter GANPATI ROADAYS

Vehicle No

Delivery Station: **BEHARMANDA** 

Broker **SONU BROKER** 

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	435.00	414.29	0.00	5	4,142.90
2	KAPOOR	1203	1.00	10.00	700.00	593.22	0.00	18	5,932.20
	10.0								
	Total Nag. 0	Total	2	20		Total			10,075.10
I					Othor Ch	20100			20.46

**Other Charges** 

MAJDURI EXP

30.00

 Other Charges
 30.46

 CGST TAX
 638.22

 SGST TAX
 638.22

 Net Amount
 11,382.00

Amount In Words Rupees Eleven Thousand Three Hundred Eighty Two 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%	4,172.90	104.32	104.32
1203	CGST 9.0%+SGST 9.0%	5,932.20	533.90	533.90

## **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**