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/5364** : Dated **16/12/2024**

IRN No 3ce5fd3894592e6200056e2b9b28e433498723f75aa03118fde52d1f9

676abb8

ACK No 172416444366103 Date: 16/12/2024

Buyer

KEY OF HAPPINESS KOTA

3-THA-13, Key of happiness, VIGYAN

NAGAR, KOTA, Kota, Rajasthan,

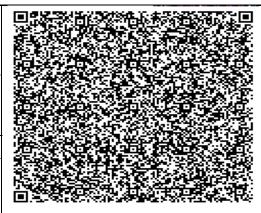
324005

KOTA Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHNPK8319B1Z7 PAN No. DHNPK8319B

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	468.00	445.71	0.00	5	8,914.20
2	ILYACHI	090831	1.00	6.00	2,000.00	1,904.76	0.00	5	11,428.56
	6.0								
	Tatal Name O	T	_			-			00 040 70
	Total Nag. 0	Total	3	26	011 01	Total			20,342.76

Other Charges

MAJDURI EXP

60.00

 Other Charges
 60.10

 CGST TAX
 510.07

 SGST TAX
 510.07

 Net Amount
 21,423.00

Amount In Words Rupees Twenty One Thousand Four Hundred Twenty 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%	8,974.20	224.36	224.36
090831	CGST 2.5%+SGST 2.5%	11,428.56	285.71	285.71

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