Original **TAX INVOICE**



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/4141 Dated 26/10/2024

IRN No 023264d7f7f890a5728377d668a49f537ed9b49b1bd0ef5339ed1bdc6

000b57e

Date: 26/10/2024 ACK No 172416102737346

Buyer

RAJMAL GULABCHAND AND COMPANY KOTA

K.K. SUPER MARKET, OLD DHAN MANDI,

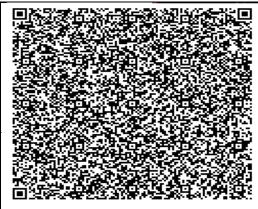
кота

Code: 08 KOTA Pin: **324005** State: Rajasthan

Phone:

GSTIN: 08BUUPJ4934M1ZS PAN No. BUUPJ4934M

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station: KOTA

751472472193 Eway Bill No.

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	20.00	200.00	510.00	485.71	0.00	5	97,142.00
2	ILYACHI	090831	1.00	60.00	2,333.33	2,222.22	0.00	5	133,333.20
	60.0								
	Total Nag. ()	Total	21	260		Total	'	·	230,475.20
Other Charges						Other Charges 400.0			400.04

Other Charges

MAJDURI EXP

400.00

Other Charges **CGST TAX** SGST TAX

Net Amount 242,419.00

Amount In Words Rupees Two Lakh Forty Two Thousand Four Hundred Nineteen 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%	97,542.00	2,438.55	2,438.55
090831	CGST 2.5%+SGST 2.5%	133,333.20	3,333.33	3,333.33

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

For SHREE RAM ENTERPRISES

Authorised Signatory

5,771.88

5,771.88