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/4720 Dated 20/11/2024

IRN No 7b3577ced824357fa71443033e619f12eea1557373bb40d47c465c47

a19b1dae

Date: 20/11/2024 ACK No 172416260820564

Buyer

SAMPATRAJ SACHINKUMAR BIHANI

SAMPAJRAJ SACHIN KUMAR BIHANIOPADU

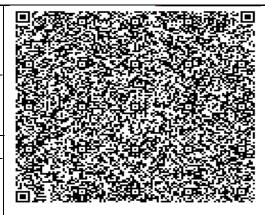
KALAN, RAJPUTO KA MOHALLA

Code: 08 PADU KALA (NAGOUR) Pin: 341031 State: Rajasthan

Phone: 9460064836

GSTIN: 08CKLPB6859F1ZV

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI GANESH

Vehicle No

Delivery Station: PADU KALA (NAGOUR

Broker **LOHIYA 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	570.00	542.86	0.00	5	5,428.60
2	ILYACHI	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
	5.0								
	Total Nag. 0	Total	2	15		Total			10,190.50

Other Charges

MAJDURI EXP

30.00

Other Charges 30.46 **CGST TAX** 255.52 255.52 SGST TAX **Net Amount**

10,732.00

Amount In Words Rupees Ten Thousand Seven Hundred Thirty 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%	5,458.60	136.47	136.47
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

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