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/5124 Dated 06/12/2024

IRN No 927ae1875489dc0cd8fa3f6f6d7b6ec6ad629adec618629d1a8428c1

49b6e94d

ACK No Date: 06/12/2024 172416377797021

Buyer

GOPAL DAS SUNDAR DAS KOTA M/s GOPAL DAS SUNDAR DASOLD SUBJI

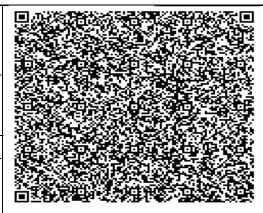
MANDI, SHOP NO 4

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08ABLPL3300J1ZR PAN No. ABLPL3300J

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station: KOTA

NEMI CHAND SAINI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	470.00	447.62	0.00	5	22,381.00
2	ILYACHI	090831	1.00	12.00	2,500.00	2,380.95	0.00	5	28,571.40
	12.0								
	Total Nag. 0	Total	6	62		Total			50,952.40

Other Charges

MAJDURI EXP

100.00

Other Charges **CGST TAX** SGST TAX

Net Amount 53,605.00

Amount In Words Rupees Fifty Three Thousand Six Hundred Five 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%	22,481.00	562.03	562.03
090831	CGST 2.5%+SGST 2.5%	28,571.40	714.29	714.29

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

99.96

1,276.32

1,276.32