

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/8947

Dated 15/03/2024

IRN No 33b611e9ec038b4580dff925a3f40055a7d98deabefba7113d6e484da
5fd68c5

ACK No 172414608002081

Date : 15/03/2024

Buyer

S.S. MARKETING
01GOTAN, MAIN MARKET

GHOUTHAN

Pin : 342902

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARZPS5043B1ZE

PAN No. ARZPS5043B

Delivery Address :

Pymt Mode: CREDIT

Transporter SANIK

Vehicle No

Delivery Station : GHOUTHAN

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	325.00	309.52	0.00	5	9,285.60
2	ILYACHI 15.0	090831	1.00	15.00	1,000.00	952.38	0.00	5	14,285.70
Total Nag. 0		Total	4	45		Total			23,571.30

Other Charges

MAJDURI EXP

90.00

Other Charges	89.64
CGST TAX	591.53
SGST TAX	591.53
Net Amount	24,844.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Forty Four Only.

Our Bankers :BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	9,375.60	234.39	234.39
090831	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14

Remarks: 825Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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