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/3992** Dated **22/10/2024**

IRN No 3e22fd8b7d8653cf1d3c5c24c464ca12acdc62619c2dde7ccc746308

f228d598

ACK No 172416070315368 Date: 22/10/2024

Buyer

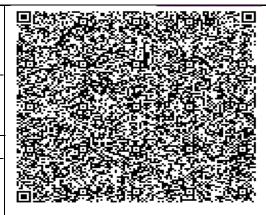
SUMIT ENTERPRISES MEDHTA
OMERTA CITY, SIRIYON KA MOHALLA

MEDHTA Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHGPG1160L1ZF PAN No. AHGPG1160L

Delivery Address:



Pymt Mode: CREDIT

Transporter SAYNA TRANSPORT

Vehicle No

Delivery Station: MEDHTA

Broker **SONU BROKER**

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	460.00	438.10	0.00	5	8,762.00
2	ILYACHI	090831	1.00	6.00	2,333.33	2,222.22	0.00	5	13,333.32
	6.0								
	Total Nag. 0	Total	3	26		Total			22,095.32

Other Charges

MAJDURI EXP

60.00

 Other Charges
 59.92

 CGST TAX
 553.88

 SGST TAX
 553.88

Net Amount 23,263.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Sixty 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%	8,822.00	220.55	220.55
090831	CGST 2.5%+SGST 2.5%	13,333.32	333.33	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 $\,$ date

For SHREE RAM ENTERPRISES

Authorised Signatory