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/5279** Dated **13/12/2024**

IRN No 1c1a1464a07d610244aa18cac9a4a79c78108ccadb044181df48ec2e

17921385

ACK No 172416426406832 Date: 13/12/2024

Buyer

KAMLESH KUMAR ANIL KUMAR KATHUMBER

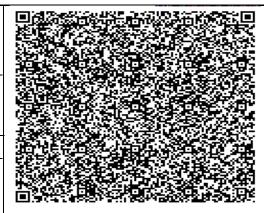
PETROL PUMPWARD NO. 17NEAR BHARATKATHUMAR, KHERLI ROAD

KATUMBER Pin: 321605 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKQPG7588K1Z8 PAN No. AKQPG7588K

Delivery Address:



Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: KATHUMBER

Broker RAJEEV JI

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	485.00	461.90	0.00	5	4,619.00
2	ILYACHI	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
	3.0								
	Total Nag. 0	Total	2	13		Total			10,333.28

Other Charges

MAJDURI EXP

30.00

 Other Charges
 29.54

 CGST TAX
 259.09

 SGST TAX
 259.09

 Net Amount
 10,881.00

Amount In Words Rupees Ten Thousand Eight Hundred Eighty One 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%	4,649.00	116.23	116.23
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

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