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/3978 Dated 22/10/2024

IRN No 7bb9900c9bf34973db9dd8bccb02924964dda3d9bf030ea7ba9c257

2cadabf4e

ACK No 172416067725990 Date: 22/10/2024

Buyer

MODI ENTERPRISES JAIPUR

B-48, RAJDHANI MANDI PRAGAN, KUKERKHERA SIKAR ROAD, Jaipur,

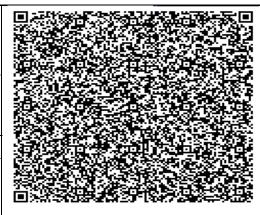
Rajasthan, 302039

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: 08DVMPA1253H1ZQ PAN No. **DVMPA1253H**

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GF9137

Delivery Station: JAIPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	10.00	100.00	490.00	466.67	0.00	5	46,667.00
2	ILYACHI	090831	1.00	30.00	2,333.33	2,222.22	0.00	5	66,666.60
	30.0								
	Total Nag. 0	Total	11	130		Total			113,333.60
Other Charges					Other Charges			-0.30	
						CGST TAX			2,833.35
						SGST TAX			2,833.35

Amount In Words Rupees One Lakh Nineteen Thousand Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100 090831	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	46,667.00 66,666.60	1,166.68 1,666.67	1,166.68 1,666.67

Net Amount

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

119,000.00