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/628 Dated 29/04/2024

IRN No 5682c6992cfb226f5e618d5f7b7eecaf68d17b405a39440ad9d0150a3

f27ba5a

ACK No 172414885784977 Date: 29/04/2024

Buyer

MARUTI KIRANA STORE GADSANA

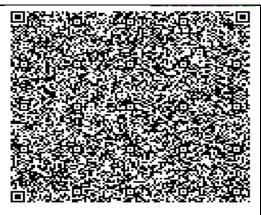
M/s.MARUTI KIRYANA STORE,, SHOP NO. 110, TEH BAZAR, GHARSANA, Ganganagar, Rajasthan, 335707

Code: 08 GADSANA Pin: **335707** State: Rajasthan

Phone:

GSTIN: PAN No. AHYPP5084E **08AHYPP5084E1ZO** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN** 

Vehicle No

Delivery Station: GADSANA

**MARUTI BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	20.00	440.00	419.05	0.00	5	8,381.00
	Total Nag. ()	Total	1	20		Total			8,381.00
4					0.1				00 44

Other Charges

MAJDURI EXP

30.00

30.44 Other Charges **CGST TAX** 210.28 SGST TAX 210.28

**Net Amount** 8,832.00

Amount In Words Rupees Eight Thousand Eight Hundred Thirty Two 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%	8,411.00	210.28	210.28

## Remarks: 880

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**