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/4599** Dated **15/11/2024** 

IRN No bbead55d85c65dcdbfc4dd2ac9f21860df1571bb0c87142054bb9a62

12fc0273

ACK No 172416230841791 Date: 15/11/2024

Buyer

**KEY OF HAPPINESS KOTA** 

3-THA-13, Key of happiness, VIGYAN

NAGAR, KOTA, Kota, Rajasthan,

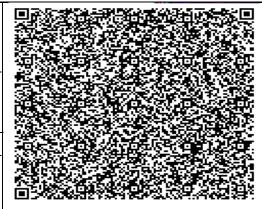
324005

KOTA Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHNPK8319B1Z7 PAN No. DHNPK8319B

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI CHAND SAINI** 

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	510.00	485.71	0.00	5	9,714.20
2	ILYACHI	090831	1.00	10.00	1,200.00	1,142.86	0.00	5	11,428.60
	10.0								
	Total Nag. ()	Total	3	30		Total			21,142.80

**Other Charges** 

MAJDURI EXP

60.00

 Other Charges
 60.04

 CGST TAX
 530.08

 SGST TAX
 530.08

 Net Amount
 22,263.00

Amount In Words Rupees Twenty Two 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%	9,774.20	244.36	244.36
090831	CGST 2.5%+SGST 2.5%	11,428.60	285.72	285.72

## **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**