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,

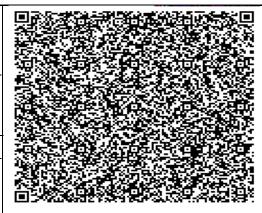
324005

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									
	Tatal Name o	T	_			-			04.440.00	
	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