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/4752 Dated 22/11/2024

IRN No d52d229ef3d3ee7ed44c1347b8421559718a81a001585285ecd61fbf

991f3ce3

ACK No 172416273666984 Date: 22/11/2024

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

NEAR MAHESWARI BHAWAN, SADAR

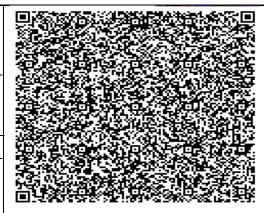
BAZAR, DEGANA,

Code: 08 DEGANA Pin: **341503** State: Rajasthan

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q

Delivery Address:



CREDIT Pymt Mode:

ROYAL SANIK Transporter

Vehicle No

Delivery Station: **DEGANA**

LOHIYA BROKER Broker

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	540.00	514.29	0.00	5	10,285.80
2	ILYACHI	090831	1.00	5.00	2,000.00	1,904.76	0.00	5	9,523.80
	5.0								
	Total Nag. ()	Total	3	25				19,809.60	

Other Charges

MAJDURI EXP

60.00

59.90 Other Charges **CGST TAX** 496.75 SGST TAX 496.75

Net Amount 20,863.00

Amount In Words Rupees Twenty Thousand Eight Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

H	ISN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
0	8013100	CGST 2.5%+SGST 2.5%	10,345.80	258.65	258.65
0	90831	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

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