**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/3647 Dated 08/10/2024

IRN No 182fddfa1347cb4802e88e2fc0228fa4074dd46de4031352290be84de

81f2c3c

ACK No 172415968016769 Date: 08/10/2024

Buyer

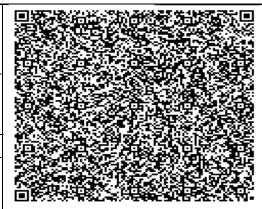
**MOHAN KIRANA STORE NEEM KA THANA** 

Code: 08 NKT Pin: 332713 State: Rajasthan

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI DURGA

Vehicle No

Delivery Station: NEEM KA THANA

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	420.00	400.00	1.50	5	19,700.00
2	ILYACHI	090831	1.00	20.00	1,750.00	1,666.67	1.50	5	32,833.40
	20.0								
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	Total Nag. 0	Total	6	70		Total			52,533.40
Other Charges						Other Charges 150.42			

Other Charges

MAJDURI EXP

150.00

Other Charges **CGST TAX** SGST TAX

1,317.09 1,317.09

**Net Amount** 55,318.00

Amount In Words Rupees Fifty Five Thousand Three Hundred Eighteen 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%	19,850.00	496.25	496.25
090831	CGST 2.5%+SGST 2.5%	32,833.40	820.84	820.84

## **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**