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/3703** Dated **10/10/2024**

IRN No 5e6b45e6a3397ef36fc79f10b420d07b9788ba3144b8ce424856bafde

006d972

ACK No 172415987693648 Date: 10/10/2024

Buyer

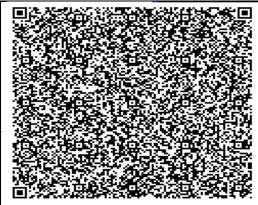
KALU RAM MURLI DHAR LAXMANGARH

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone: 9413071645

GSTIN: 08ADJPP5908N1ZV PAN No. ADJPP5908N

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL TRANSPORT

Vehicle No

Delivery Station: LAXMANGARH

Broker SITARAM BHAWAR LAL

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	435.00	414.29	0.00	5	8,285.80
2	KAPOOR	1203	1.00	20.00	700.00	593.22	0.00	18	11,864.40
	20.0								
	Total Nag. 0	Total	3	40		Total			20,150.20

Other Charges

MAJDURI EXP

60.00

 Other Charges
 59.90

 CGST TAX
 1,276.45

 SGST TAX
 1,276.45

Net Amount 22,763.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,345.80	208.65	208.65
1203	CGST 9.0%+SGST 9.0%	11,864.40	1,067.80	1,067.80

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