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/4903** Dated **28/11/2024**

IRN No 6cebfd7e220b5d8ea042cff8a3fe425b0c9cbc75f80df389684b58503

df130b4

ACK No 172416313981585 Date: 28/11/2024

Buyer

TARA CHAND AJIT KUMAR DEGANA

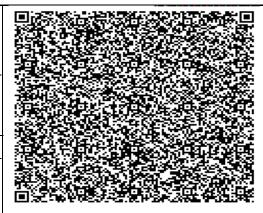
SADAR BAZAR, GOREDI CHACAH, DEGANA, Nagaur, Rajasthan, 341503

DEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPG3132E1ZP PAN No. AAZPG3132E

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA**

Broker LOHIYA 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	460.00	438.10	0.00	5	8,762.00
2	ILYACHI	090831	1.00	6.00	2,000.00	1,904.76	0.00	5	11,428.56
	6.0								
	Total Nag. 0	Total	3	26		Total			20,190.56

Other Charges

MAJDURI EXP

60.00

 Other Charges
 59.92

 CGST TAX
 506.26

 SGST TAX
 506.26

Net Amount 21,263.00

Amount In Words Rupees Twenty One 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%	8,822.00	220.55	220.55
090831	CGST 2.5%+SGST 2.5%	11,428.56	285.71	285.71

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