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/4320 Dated 07/11/2024

IRN No

Buyer

Date: ACK No

BIKANER KIRANA KENDRA BIKANER

., OPP. SABZI MANDI SARVODAYA

BASTI, BIKANER, Bikaner,

Rajasthan, 334004

Code: 08 BIKANER Pin: **334004** State: Rajasthan

Phone:

GSTIN: 08AJKPP6602J2ZV PAN No. AJKPP6602J

Delivery Address:

Pymt Mode: CREDIT

BIKANER GOLDEN Transporter

Vehicle No

Delivery Station: **BIKANER**

Broker **SONU 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	500.00	476.19	0.00	5	9,523.80
2	ILYACHI	090831	1.00	6.00	2,333.33	2,222.22	0.00	5	13,333.32
	6.0								
	Total Nag. ()	Total	3	26		Total			22,857.12
l -		Other Charges 60.02							

Other Charges

MAJDURI EXP

60.00

Other Charges 60.02 **CGST TAX** 572.93 SGST TAX 572.93

Net Amount 24,063.00

Amount In Words Rupees Twenty Four Thousand 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%	9,583.80	239.60	239.60
090831	CGST 2.5%+SGST 2.5%	13,333.32	333.33	333.33

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