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/5131** Dated **06/12/2024** 

IRN No **b84b4403960e49b2fb10239c895b0af429c0988bcf1711e5f86167f5d** 

b95fc6d

ACK No 172416378692422 Date: 06/12/2024

Buyer

**PARAM UPYOGI VASTU BHANDAR** 

Near GhantagharRatangarh,

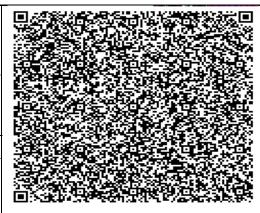
Ratangarh

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPK2875P1ZP

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Broker SHYAM JI MODI

| SNo. | Description Of Goods    | HSN Code | Qty  | Weight | STP Rate | Rate     | Disc<br>% | GST<br>Rate | Amount    |
|------|-------------------------|----------|------|--------|----------|----------|-----------|-------------|-----------|
| 1    | MAKHANA GST 5% (80131)  | 08013100 | 2.00 | 20.00  | 470.00   | 447.62   | 0.00      | 5           | 8,952.40  |
| 2    | ILYACHI                 | 090831   | 1.00 | 6.00   | 2,000.00 | 1,904.76 | 0.00      | 5           | 11,428.56 |
|      | 6.0                     |          |      |        |          |          |           |             |           |
|      |                         |          |      |        |          |          |           |             |           |
|      |                         |          |      |        |          |          |           |             |           |
|      |                         |          |      |        |          |          |           |             |           |
|      |                         |          |      |        |          |          |           |             |           |
|      |                         |          |      |        |          |          |           |             |           |
|      |                         |          |      |        |          |          |           |             |           |
|      | Total Nag. ()           | Total    | 2    | 26     |          | Total    |           |             | 20,380.96 |
|      | Total Nag. 0 Total 3 26 |          |      |        |          |          | Total     |             |           |

**Other Charges** 

MAJDURI EXP

60.00

Other Charges 60.00
CGST TAX 511.02
SGST TAX 511.02

Net Amount 21,463.00

Amount In Words Rupees Twenty One Thousand Four 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% | 9,012.40   | 225.31 | 225.31 |
| 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**