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/3565 Dated 04/10/2024

IRN No c8384a9af2f3506c55e80e4413527ee9800d2f94e17df84b98e12bfc0

9d088cc

Date: 04/10/2024 ACK No 172415941364021

Buyer

BHAWAR LAL NARENDRA KUMAR DEGANA

**NEAR MAHESWARI BHAWAN, SADAR** 

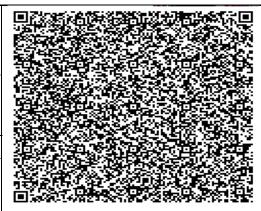
BAZAR, DEGANA,

Code: 08 DEGANA Pin: **341503** State: Rajasthan

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q

Delivery Address:



**CREDIT** Pymt Mode:

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA** 

**LOHIYA BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	350.00	333.33	0.00	5	3,333.30
2	ILYACHI	090831	1.00	4.00	2,000.00	1,904.76	0.00	5	7,619.04
	4.0								
	Takal Nama	T	_			<b>-</b>			10.050.01
	Total Nag. 0 Total 2 14 Total						10,952.34		

Other Charges

MAJDURI EXP

30.00

Other Charges 29.54 **CGST TAX** 274.56 SGST TAX 274.56 **Net Amount** 11,531.00

Amount In Words Rupees Eleven Thousand Five Hundred Thirty One 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%	3,363.30	84.08	84.08
090831	CGST 2.5%+SGST 2.5%	7,619.04	190.48	190.48

## **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 date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**