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/4613 Dated 16/11/2024

IRN No 75e2b6200da965ff3b33ad6e7450e9dbc8bc4b7a31220bad72bf28f7

45336bef

ACK No 172416235963645 Date: 16/11/2024

Buyer

TANU LAL POONAM CHAND KISHANGARH

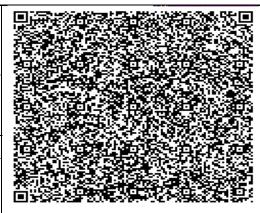
Pin: 305801 State: Rajasthan Code: 08

Phone:

KISHANGARH

GSTIN: 08AIXPG6430D1Z5 PAN No. AIXPG6430D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KISHANGARH

Broker MURALI JI BROKER (VIJAY JI)

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	500.00	476.19	0.00	5	4,761.90
2	ILYACHI	090831	1.00	6.00	1,000.00	952.38	0.00	5	5,714.28
	6.0								
	Total Nag. 0	Total	2	16		Total	10		10,476.18

Other Charges

MAJDURI EXP

30.00

Other Charges 30.50
CGST TAX 262.66
SGST TAX 262.66

Net Amount 11,032.00

Amount In Words Rupees Eleven Thousand Thirty Two 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%	4,791.90	119.80	119.80
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

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