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/3654** Dated **08/10/2024** 

IRN No 4d5b03e99779a3e8ad588cc89459925dd7265393a8818a1d91d7b97

9e9e29e4d

ACK No 172415968853878 Date: 08/10/2024

Buyer

GOPAL DAS SUNDAR DAS KOTA M/s GOPAL DAS SUNDAR DASOLD SUBJI

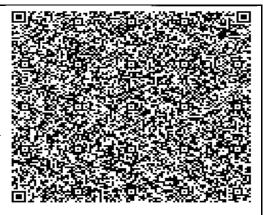
MANDI, SHOP NO 4

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPL3300J1ZR PAN No. ABLPL3300J

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Eway Bill No. **791466535602** 

Broker **NEMI CHAND SAINI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	11.00	110.00	330.00	314.29	0.00	5	34,571.90
2	ILYACHI	090831	1.00	40.00	2,200.00	2,095.24	0.00	5	83,809.60
	40.0								
	Total Nag. ()	Total	12	150		Total			118,381.50
Total Hag. ()				150	0.1		110,301.50		

**Other Charges** 

MAJDURI EXP

220.00

 Other Charges
 220.42

 CGST TAX
 2,965.04

 SGST TAX
 2,965.04

 Net Amount
 124,532.00

Amount In Words Rupees One Lakh Twenty Four Thousand Five Hundred 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%	34,791.90	869.80	869.80	
090831	CGST 2.5%+SGST 2.5%	83,809.60	2,095.24	2,095.24	

## **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