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/4225** Dated **04/11/2024**

IRN No ee6c71fb0ca30f2b174a6526a00e4bcf8e8d48154534daaace4b640d

ef3cacfa

ACK No 172416150704792 Date: 04/11/2024

Buyer

AGARWAL KIRANA STORE RENWAL

0, GARH BAZAR, KISHANGARH RENWAL,

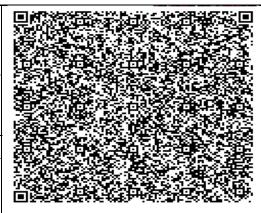
Jaipur, Rajasthan, 303603

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASDPG3778N1Z7 PAN No. ASDPG3778N

Delivery Address:



Pymt Mode: CREDIT

Transporter AGERSAN

Vehicle No

Delivery Station: RENWAL

Broker VIJAY JI 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	525.00	500.00	0.00	5	5,000.00
2	ILYACHI	090831	1.00	3.00	2,333.33	2,222.22	0.00	5	6,666.66
	3.0								
	Tatal Name o	T	_			-			44 000 00
	Total Nag. ()	Total	2	13	Total				11,666.66

Other Charges

MAJDURI EXP

30.00

Other Charges 30.50
CGST TAX 292.42
SGST TAX 292.42

Net Amount 12,282.00

Amount In Words Rupees Twelve Thousand Two Hundred Eighty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 08013100 CGST 2.5%+SGST 2.5% 5,030.00 125.75 125.75 090831 CGST 2.5%+SGST 2.5% 6,666.66 166.67 166.67

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