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/4754** : Dated **22/11/2024**

IRN No 33efd8397f38ef3fe96ae620019e285ae94ed0f3e16e51a8ace9f98f95

41d281

ACK No 172416273686571 Date: 22/11/2024

Buyer

MAHENDRA KUMAR RAMNARAYAN KOTA

A-IV, Near Sarowar, Kota, Kota,

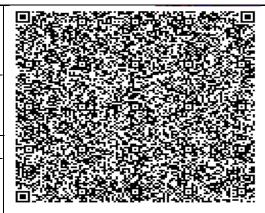
Rajasthan, 324006

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGPPG3438G1Z7 PAN No. DGPPG3438G

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Eway Bill No. **761478981807**

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	10.00	100.00	530.00	504.76	0.00	5	50,476.00
2	ILYACHI	090831	1.00	25.00	2,000.00	1,904.76	0.00	5	47,619.00
	25.0								
	Tatal Name o	T		4.5-		-			00 005 00
	i otal nag. ()	Total Nag. 0 Total 11 125 Total					98,095.00		

Other Charges

MAJDURI EXP

200.00

 Other Charges
 200.24

 CGST TAX
 2,457.38

 SGST TAX
 2,457.38

Net Amount 103,210.00

Amount In Words Rupees One Lakh Three Thousand Two Hundred Ten 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%	50,676.00	1,266.90	1,266.90
090831	CGST 2.5%+SGST 2.5%	47,619.00	1,190.48	1,190.48

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