

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/415

Dated 17/04/2024

IRN No e50184cca57264e44b6b961109e2fb104189f7820d2b272f888893199
70a6b4a

ACK No 172414816674683

Date : 17/04/2024

Buyer

MARUTI SUPER STORE RATASNGARH

WARD NO 22 ASHOK STAMBH BHUWALKA

SHIVALY KE PASS, SHOP NO

04,Ratangarh

RATANGARH

Pin : 331022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DOPPK9970D1ZB

PAN No. DOPPK9970D

Delivery Address :

Pymt Mode: CREDIT

Transporter GRA TRANSPORT

Vehicle No

Delivery Station : RATANGARH

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	20.00	425.00	404.76	0.00	5	8,095.20
Total Nag. 0		Total	1	20		Total			8,095.20

Other Charges

MAJDURI EXP

30.00

Other Charges 29.54

CGST TAX 203.13

SGST TAX 203.13

Net Amount 8,531.00

Amount In Words Rupees Eight Thousand Five Hundred Thirty One Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	8,125.20	203.13	203.13

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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