Original **TAX INVOICE** 



## 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/3398 Dated 26/09/2024

IRN No ee6ab215881b45ccb972c0f00ac415c42cf7b9972a000e93e78851ed

ec005042

ACK No 172415876518812 Date: 26/09/2024

Buyer

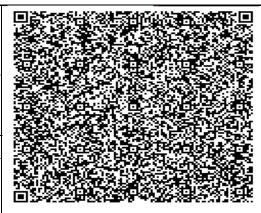
ASHOK KIRANA STORE SINGANA

Pin: 333516 State: Rajasthan

SINGANA Phone:

GSTIN: 08BDBPS2462R1ZW PAN No. BDBPS2462R

Delivery Address:



CREDIT Pymt Mode: Transporter BANSAL

Vehicle No

Delivery Station: SINGANA

Broker SITARAM BHAWAR LAL

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | METHI<br>100.0/4     | 09109924 | 4.00 | 100.00 | 135.00   | 128.57 | 0.00      |             | 12,857.00 |
|      | Total Nag. 0         | Total    | 4    | 100    |          | Total  |           |             | 12,857.00 |
|      |                      |          |      |        |          | 04505  |           |             |           |

Code: 08

Other Charges

MAJDURI EXP

100.00

Other Charges 100.14 **CGST TAX** 323.93 SGST TAX 323.93

**Net Amount** 13,605.00

Amount In Words Rupees Thirteen Thousand Six Hundred Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |
|----------|---------------------|------------|--------|--------|
|          |                     | Value      | Value  | Value  |
| 09109924 | CGST 2.5%+SGST 2.5% | 12,957.00  | 323.93 | 323.93 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## Remarks: RAI

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory**