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/4854** Dated **26/11/2024**

IRN No 622d5789a7a1f0e4ddf650dbf38d68473e60570716882cfca5272bea4

eac63b7

ACK No 172416299724464 Date: 26/11/2024

Buyer

SHIV AND COMPANY DUDU NEAR PANCHAYAT SAMITITEHSIL DUDU,

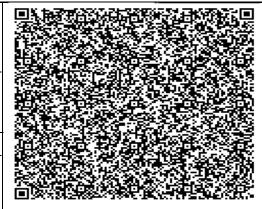
VILLAGE AND POST DUDU

DUDU Pin: 303008 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBCPD5968G1ZK PAN No. BBCPD5968G

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **DUDU**

Broker **SONU 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	480.00	457.14	0.00	5	4,571.40
2	ILYACHI	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
	3.0								
	Total Nag. 0	Total	2	13		Total	10,285.68		

Other Charges

MAJDURI EXP

30.00

Other Charges 29.52
CGST TAX 257.90
SGST TAX 257.90

Net Amount 10,831.00

Amount In Words Rupees Ten Thousand Eight Hundred Thirty One 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%	4,601.40	115.04	115.04
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

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