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/3384** Dated **25/09/2024**

IRN No da9523f76decdd9af6f326b94b6b0b9b209cdf3c2e7880c32ddab530

8142442a

ACK No 172415870809563 Date: 25/09/2024

Buyer

GOPAL DAS SUNDAR DAS KOTA M/s GOPAL DAS SUNDAR DASOLD SUBJI

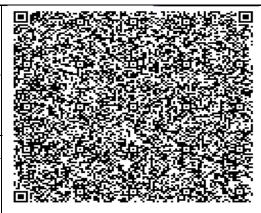
MANDI, SHOP NO 4

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPL3300J1ZR PAN No. ABLPL3300J

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station: KOTA

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	5.00	50.00	390.00	371.43	0.00	5	18,571.50
2	ILYACHI	090831	1.00	20.00	1,750.00	1,666.67	0.00	5	33,333.40
	20.0								
	Total Nag. ()	Total	6	70				51,904.90	

Other Charges

MAJDURI EXP

150.00

 Other Charges
 150.34

 CGST TAX
 1,301.38

 SGST TAX
 1,301.38

Net Amount 54,658.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Fifty Eight 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%	18,721.50	468.04	468.04
090831	CGST 2.5%+SGST 2.5%	33,333.40	833.34	833.34

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