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/242** Dated **09/04/2024**

IRN No 527f3c94830b76617858fde39ba3953898f94102d95c1a426fab24b86 9e2fb2a

ACK No 172414770325588 Date: 09/04/2024

Buyer

SHIV SHANKAR TRDAERS AJMER

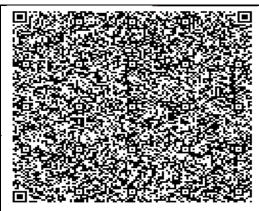
SHOP NO 8/9/10, SHIV SHANKAR TRADERS, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station: AJMER

Eway Bill No. **771419385131**

Broker **SELF BROKER**

| | Total Nag. () | Total | 10 | 250 | | Total | | 122,026.7 |
|---------------|---------------|-------|----|-----|--|--------|--|-----------|
| Other Charges | | | | | | narnes | | 325.08 |

Other Charges

OTHER EXP. MAJDURI EXP

150.00 175.00

Other Charges CGST TAX 325.08 7,341.10

SGST TAX 7,341.10

Net Amount 137,034.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Thirty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 122,351.72 | 7,341.10 | 7,341.10 |
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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