

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/4062

Dated 24/10/2024

IRN No 2e9eb2fdd86a576acc2b5c520cf31b41ffd5a4d6607c236e776857d5e
23f21e3

ACK No 172416083822239

Date : 24/10/2024

Buyer

MAHENDRA KUMAR RAMNARAYAN KOTA

A-IV, Near Sarowar, Kota, Kota,
Rajasthan, 324006

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGPPG3438G1Z7

PAN No. DGPPG3438G

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 701471639033

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	11.00	110.00	500.00	476.19	0.00	5	52,380.90
2	ILYACHI 32.0	090831	1.00	32.00	2,406.25	2,291.67	0.00	5	73,333.44
Total Nag. 0		Total	12	142		Total			125,714.34

Other Charges

MAJDURI EXP

220.00

Other Charges 219.94

CGST TAX 3,148.36

SGST TAX 3,148.36

Net Amount 132,231.00

Amount In Words Rupees One Lakh Thirty Two Thousand Two 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%	52,600.90	1,315.02	1,315.02
090831	CGST 2.5%+SGST 2.5%	73,333.44	1,833.34	1,833.34

Remarks:

Terms :

1. Please 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