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/3968

Dated 21/10/2024

IRN No 1b2ef

1b2ef3631799952672c14eec18580c8174168084601de5e6ae8c914d

01f2788a

ACK No 172416062063442 Date: 21/10/2024

Buyer

**KHEM STORE KOTA** 

S.N KATLA, AGRESAN BAJAR GANDHI

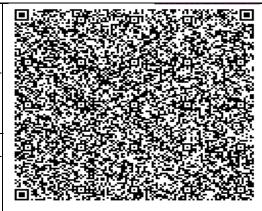
CHOWK,KOTA

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYMPA2332N1ZB PAN No. BYMPA2332N

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Eway Bill No. **751470622365** 

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	15.00	150.00	490.00	466.67	0.00	5	70,000.50	
2	ILYACHI	090831	1.00	50.00	2,100.00	2,000.00	0.00	5	100,000.00	
	50.0									
	Total Nag. 0	Total	16	200		Total			170,000.50	
	" "						011 01 000 40			

**Other Charges** 

MAJDURI EXP

300.00

 Other Charges
 300.48

 CGST TAX
 4,257.51

 SGST TAX
 4,257.51

Net Amount 178,816.00

Amount In Words Rupees One Lakh Seventy Eight Thousand Eight Hundred Sixteen 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%	70,300.50	1,757.51	1,757.51
090831	CGST 2.5%+SGST 2.5%	100,000.00	2,500.00	2,500.00

## **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**