

## 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/3337

Dated 24/09/2024

IRN No

ACK No

Date :

Buyer

BANWARI KIRANA STORE SINGANA

SINGANA

Pin :

State : Rajasthan

Code : 08

Phone : 01593-220209,

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SINGANA

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ 30.0/2	12077090	2.00	30.00	465.00	442.86	0.00	5	13,285.80
Total Nag. 0		Total	2	30		Total			13,285.80

## Other Charges

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 59.90  
CGST TAX 333.65  
SGST TAX 333.65  
**Net Amount 14,013.00**

Amount In Words Rupees Fourteen Thousand Thirteen Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	13,345.80	333.65	333.65

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory