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/8880** Dated **12/03/2024** 

IRN No 48b2af7176bc7f52ea9f0f354b65d920fd826ba68de6080dd4a51ba78

eb12b4a

ACK No 172414586037699 Date: 12/03/2024

Buyer

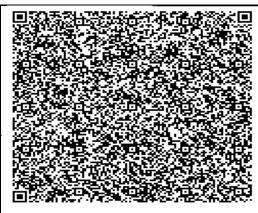
**SITARAM BHAGWAN SAHAY TUNGA** 

TUNGA Pin: 303302 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABIPT0640E1ZS** 

Delivery Address:



Pymt Mode: CREDIT

Transporter VISHNU ROADWAYS

Vehicle No

Delivery Station: TUNGA

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	330.00	314.29	0.00	5	3,142.90
2	ILYACHI	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
	5.0								
						_			
	Total Nag. ()	Total	2	15		Total			7,904.80

**Other Charges** 

MAJDURI EXP

30.00

Other Charges 30.46
CGST TAX 198.37
SGST TAX 198.37

Net Amount 8,332.00

Amount In Words Rupees Eight Thousand Three Hundred Thirty Two 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%	3,172.90	79.32	79.32
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

## Remarks: 830

Terms:

1 Dlace Check CST No.	On Invoice And Reply me	within 7Days Othowica	no Clame By me.
I. Flase Check GST NO.	OII IIIVOICE AIIU REDIV IIIE	WILLIII / Davs Oulewise	110 Clairie by Ilie.

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**