Original **TAX INVOICE**



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/4167 Dated 28/10/2024

IRN No fccf51bd4d9c76d02a1e3d08e896708260cdd64b2a3faf944c8e3f81e

8178d23

ACK No 172416113956521 Date: 28/10/2024

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH

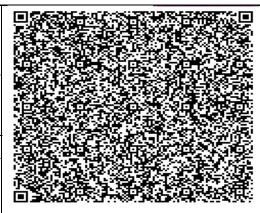
NAWALGARH, JHUNUJUNU

Code: 08 NAWALGARH Pin: 333042 State: Rajasthan

Phone: 7014007830, 9352504333

GSTIN: 08ACCPC3250E1Z9 PAN No. ACCPC3250E

Delivery Address:



CREDIT Pymt Mode:

SHIV GOLDAN Transporter

Vehicle No

Delivery Station: NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	515.00	490.48	0.00	5	14,714.40
2	ILYACHI	090831	1.00	9.00	2,333.33	2,222.22	0.00	5	19,999.98
	9.0								
	Total Nag. 0	Total	4	39		Total			34,714.38

Other Charges

MAJDURI EXP

90.00

Other Charges 90.40 **CGST TAX** 870.11 SGST TAX 870.11

Net Amount 36,545.00

Amount In Words Rupees Thirty Six Thousand Five Hundred Forty Five 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%	14,804.40	370.11	370.11
090831	CGST 2.5%+SGST 2.5%	19,999.98	500.00	500.00

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory