

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/3526

Dated 03/10/2024

IRN No

ACK No

Date :

Buyer

ROHIT KIRANA STORE BAGRU

BAGRU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BAGRU

Broker VINAYAK BROKER

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	375.00	357.14	0.00	5	3,571.40
2	ILYACHI 4.0	090831	1.00	4.00	2,000.00	1,904.76	0.00	5	7,619.04
Total Nag. 0		Total	2	14		Total			11,190.44

Other Charges

MAJDURI EXP

30.00

Other Charges 29.52

CGST TAX 280.52

SGST TAX 280.52

Net Amount 11,781.00

Amount In Words Rupees Eleven Thousand Seven Hundred Eighty 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%	3,601.40	90.04	90.04
090831	CGST 2.5%+SGST 2.5%	7,619.04	190.48	190.48

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