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/2659 Dated 16/08/2024

IRN No c301dca865120ad83bcbaadcf0c810d956939576119400c3a24a144e

992eb611

ACK No 172415603480098 Date: 16/08/2024

Buyer

APKA APNA BAZAR RINGAS

WARD NO-21REENGUS, PAWAN GAS

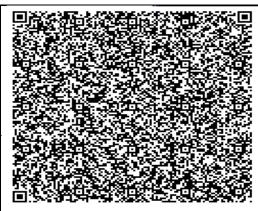
AGENCY KE PASS

Code: 08 **RINGAS** Pin: **332404** State: Rajasthan

Phone:

GSTIN: 08ABMFA6438K1ZZ PAN No. ABMFA6438K

Delivery Address:



CREDIT Pymt Mode: Transporter MANGAL

Vehicle No

Delivery Station: RINGAS

Broker SONU BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	400.00	380.95	0.00	5	7,619.00
2	ILYACHI	090831	1.00	4.00	2,000.00	1,904.76	0.00	5	7,619.04
	4.0								
	Total Nag. 0	Total	3	24		Total			15,238.04
Other Charges						Other Charges 6			60.04

Other Charges

MAJDURI EXP

60.00

Other Charges **CGST TAX** 382.46 382.46 SGST TAX

Net Amount 16,063.00

Amount In Words Rupees Sixteen Thousand Sixty Three 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%	7,679.00	191.98	191.98
090831	CGST 2.5%+SGST 2.5%	7,619.04	190.48	190.48

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