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/5404** Dated **18/12/2024**

IRN No 2096879ff42d072c3bf61915feb6266c67d37eef0ec139b75a837f80fa

319f0c

ACK No 172416458003441 Date: 18/12/2024

Buyer

TULSI RAM RAJKUMAR TARANAGAR

MAIN MARKET, TARANAGAR, TARANAGAR,

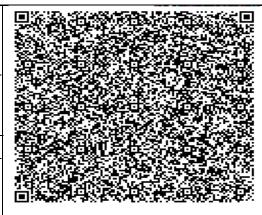
Churu, Rajasthan, 331304

TARANGER Pin: 331304 State: Rajasthan Code: 08

Phone: **9414894463**

GSTIN: 08ATZPS0727L1ZS PAN No. ATZPS0727L

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: TARANAGAR

Broker **SHYAM JI MODI**

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	425.00	404.76	0.00	5	4,047.60
2	ILYACHI	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
	3.0								
	Total Nag. 0	Total	2	13		Total			9,761.88

Other Charges

MAJDURI EXP

30.00

Other Charges 29.52
CGST TAX 244.80
SGST TAX 244.80

Net Amount 10,281.00

Amount In Words Rupees Ten Thousand Two Hundred Eighty One 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%	4,077.60	101.94	101.94
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

Remarks:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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