

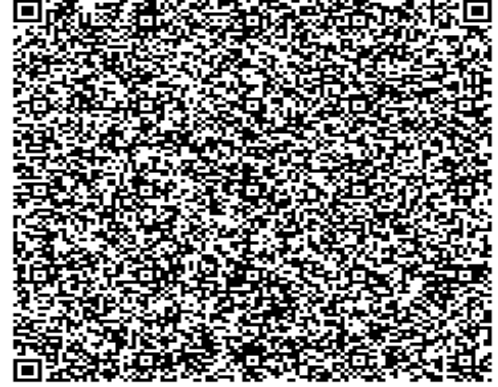
## TAX INVOICE

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/3830

Dated 16/10/2024

IRN No fdff457faec1205877ff7ed31965e3497f7f6f15abe894034c9619276d7  
905b7

ACK No 172416028010914

Date : 16/10/2024

Buyer

## RAM KIRANA STORE NASIRABAD

680, STATION ROAD, NASIRABAD,  
Ajmer, Rajasthan, 305601

NASIRABAD

Pin : 305601

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPB9460D1ZR

PAN No. ABJPB9460D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIN TRANSPORT

Vehicle No

Delivery Station : NASIRABAD

Broker JUGAL JI 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	420.00	400.00	0.00	5	8,000.00
2	ILYACHI 10.0	090831	1.00	10.00	1,400.00	1,333.33	0.00	5	13,333.30
Total Nag. 0		Total	3	30		Total			21,333.30

## Other Charges

MAJDURI EXP

60.00

Other Charges	60.04
CGST TAX	534.83
SGST TAX	534.83
<b>Net Amount</b>	<b>22,463.00</b>

Amount In Words Rupees Twenty Two Thousand Four Hundred Sixty Three 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%	8,060.00	201.50	201.50
090831	CGST 2.5%+SGST 2.5%	13,333.30	333.33	333.33

## 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