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/3180 Dated 16/09/2024

IRN No f675657dcf7d1d1b4a792dcc0f656663eab35f33f326937d847b052b8

e5a9268

ACK No Date: 16/09/2024 172415807582699

Buyer

K.P ENTERPRISES

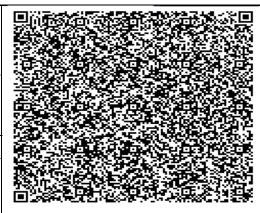
11, SINDHI COLONY, KALWAR ROAD JHOTWARA, Jaipur, Rajasthan, 302012

Code: 08 JAIPUR JHOTWARA Pin: **302012** State: Rajasthan

Phone:

GSTIN: **08AEHPA7424D1ZW** PAN No. AEHPA7424D

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: JAIPUR

RAJA PAREEK 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	420.00	400.00	0.00	5	4,000.00
2	ILYACHI	090831	1.00	10.00	700.00	666.67	0.00	5	6,666.70
	10.0								
	Total Nag. 0	Total	2	20		Total			10,666.70
Other	Charges	Other Ch	narges			-0.04			

Amount In Words Rupees Eleven Thousand Two Hundred 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%	4,000.00	100.00	100.00
090831	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

CGST TAX

SGST TAX

Net Amount

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

For SHREE RAM ENTERPRISES

Authorised Signatory

266.67

266.67

11,200.00