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/4888** Dated **28/11/2024**

IRN No 6b142142b1205d72988d9c7d3001cb8c622f7b4db97720a6c32614a

3aac5c737

ACK No 172416310977138 Date: 28/11/2024

Buyer

MAYANK ENTERPRISES CHIDAWA

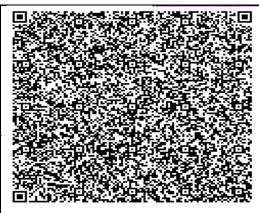
NEAR KALYAN JI TEMPLE, MAIN MARKET,CHIRAWA, Chirawa, Jhunjhunu, Rajasthan, 333026

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGPPG7308B1ZG PAN No. DGPPG7308B

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

Broker **SHYAM JI MODI**

1 MAKHANA GST 5% (80131) 2 ILYACHI 3.0 08013100 1.00 10.00 465.00 442.86 0.00 2,000.00 1,904.76 0.00	ST Amount
	5 4,428.60
3.0	5 5,714.28
Total Nag. 0 Total 2 13 Total	10,142.88

Other Charges

MAJDURI EXP

30.00

Other Charges 30.46
CGST TAX 254.33
SGST TAX 254.33

Net Amount 10,682.00

Amount In Words Rupees Ten Thousand Six Hundred Eighty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN	V Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
080	13100	CGST 2.5%+SGST 2.5%	4,458.60	111.47	111.47
090	831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

Remarks:

Terms:

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