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/3563** Dated **04/10/2024** 

IRN No 4b59ea6509b39ff37e50c45d1c481711746919db72acd34a838dc35c

5110e46f

ACK No 172415941211394 Date: 04/10/2024

Buyer

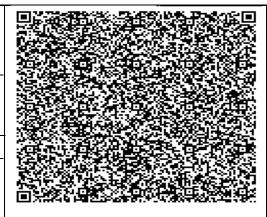
**MAYUR TRADERS BEGU** 

BEGU Pin: 312023 State: Rajasthan Code: 08

Phone: 94147-30758 (PARAS JI)

GSTIN: 08AFBPL7623J1ZB PAN No. AFBPL7623J

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV SHAKTI

Vehicle No

Delivery Station: **BEGU** 

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	20.00	580.00	552.38	0.00	5	11,047.60
	Total Nag. ()	Total	1	20	011 01	Total			11,047.60

**Other Charges** 

MAJDURI EXP

30.00

Other Charges 29.52
CGST TAX 276.94
SGST TAX 276.94

Net Amount 11,631.00

Amount In Words Rupees Eleven Thousand Six Hundred Thirty One Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013100	CGST 2.5%+SGST 2.5%	11,077.60	276.94	276.94

## **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**