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/3954 Dated 21/10/2024

IRN No cb3315aa1976f0831d9a048f3c45aad48467674a65ef3eb865bfc0489

8fe567a

Date: 21/10/2024 ACK No 172416060673643

Buyer

SHRI BALAJI KIRANA STORE KOTHPUTLI

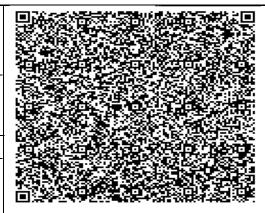
State: Rajasthan

KOTHPUTLI Phone:

GSTIN: 08DCBPB4739R1Z5 PAN No. DCBPB4739R

Pin: 303108

Delivery Address:



**CREDIT** Pymt Mode:

**KOTHPUTLI BANSUR** Transporter

Vehicle No

Delivery Station: KOTHPUTLI

**BABU LAL JI CHOUDHARY** 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	500.00	476.19	0.00	5	4,761.90
2	ILYACHI	090831	1.00	5.00	1,400.00	1,333.33	0.00	5	6,666.65
	5.0								
	Total Nag. 0	Total	2	15		Total		11,428.5	

Code: 08

Other Charges

MAJDURI EXP

30.00

Other Charges 29.51 **CGST TAX** 286.47 SGST TAX 286.47

**Net Amount** 12,031.00

Amount In Words Rupees Twelve Thousand Thirty One Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN	Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
08013	3100	CGST 2.5%+SGST 2.5%	4,791.90	119.80	119.80
09083	31	CGST 2.5%+SGST 2.5%	6,666.65	166.67	166.67

## **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

## For SHREE RAM ENTERPRISES

**Authorised Signatory**