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/4667** Dated **19/11/2024** 

IRN No 2d8d48225b44026371f8f8b0b8c5578502288dab10f4cf3c945e69271

b5085b1

ACK No 172416252986342 Date: 19/11/2024

Buyer

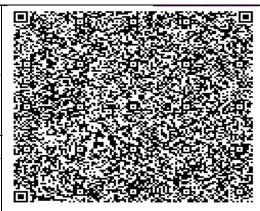
**GYAN PANSARI DHOLPUR** 

DHOLPUR Pin: 328001 State: Rajasthan Code: 08

Phone: 7014469907

GSTIN: **08DHXPP7823P1Z0** 

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR LOGISTIK

Vehicle No

Delivery Station: DHOLPUR

Broker BABU LAL JI CHOUDHARY

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	530.00	504.76	0.00	5	5,047.60
2	ILYACHI	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
	5.0								
	Total Nag. 0	Total	2	15		Total			9,809.50

**Other Charges** 

MAJDURI EXP

30.00

 Other Charges
 29.52

 CGST TAX
 245.99

 SGST TAX
 245.99

 Net Amount
 10,331.00

Amount In Words Rupees Ten Thousand Three Hundred 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	
08013100	CGST 2.5%+SGST 2.5%	5,077.60	126.94	126.94	
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05	

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OII IIIVOICE AIIU KEDIV	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

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**