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/9177** Dated **29/03/2024** 

IRN No fba0f1efe8e41437150f86e21c8d11b6adda879426fe13ae87f3181046

d15260

ACK No 172414692093091 Date: 29/03/2024

Buyer

KANHIYALAL KAILASH CHAND REWARI

KATLA BAZAR, KATLA BAZAR, REWARI,

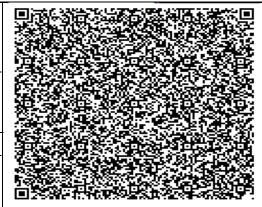
Rewari, Haryana,

REWARI Pin: 123401 State: Haryana Code: 06

Phone: **092-55407401** 

GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B

Delivery Address:



Pymt Mode: CREDIT

Transporter KAPIL ROADWAYS

Vehicle No

Delivery Station: **REWARI** 

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	5.00	50.00	325.00	309.52	0.00	5	15,476.00
2	KESAR	091020	150.00	0.00	166.66	158.72	0.00	5	23,808.00
	Total Nag. ()	Total	155	50		Total			39,284.00
H	<u> </u>				0.1				450.00

**Other Charges** 

MAJDURI EXP

150.00

Other Charges

150.30

IGST TAX 1,971.70

Net Amount 41,406.00

Amount In Words Rupees Forty One Thousand Four Hundred Six Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08013100	IGST 5.0%	15,626.00	781.30
091020	IGST 5.0%	23,808.00	1,190.40

## Remarks: 825

Terms:

1 Place Check GST No. Or	n 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**