**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/4973 Dated 30/11/2024

IRN No 2bde29c49e26b0a2f016ec2fc470e577ab57b888bbb4d5f1ed11b1aa

ad705eef

ACK No 172416330682511 Date: 30/11/2024

Buyer

KALU RAM MURLI DHAR LAXMANGARH

Code: 08

State: Rajasthan

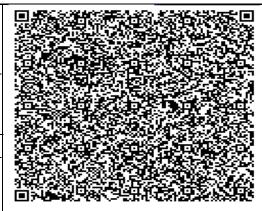
Phone: 9413071645

GSTIN: 08ADJPP5908N1ZV PAN No. ADJPP5908N

Pin: **332311** 

Delivery Address:

LAXMANGARH



CREDIT Pymt Mode:

Transporter **BHATIWAL TRANSPORT** 

Vehicle No

Delivery Station: LAXMANGARH

Broker SITARAM BHAWAR LAL

| Description Of Goods   | HSN Code                       | Qty  | Weight   | STP Rate  | Rate  | Disc<br>%  | GST<br>Rate   | Amount   |
|------------------------|--------------------------------|--|--|---|---|--|---|--|
| MAKHANA GST 5% (80131) | 08013100                       | 2.00   | 20.00  | 485.00  | 461.90  | 0.00   | 5   | 9,238.00   |
| ILYACHI                | 090831                         | 1.00   | 5.00   | 2,400.00  | 2,285.71  | 0.00   | 5   | 11,428.55  |
| 5.0                    |                                |  |  |   |   |  |   |  |
|                        |                                |  |  |   |   |  |   |  |
|                        |                                |  |  |   |   |  |   |  |
|                        |                                |  |  |   |   |  |   |  |
|                        |                                |  |  |   |   |  |   |  |
|                        |                                |  |  |   |   |  |   |  |
|                        |                                |  |  |   |   |  |   |  |
| Total Nam 0            | Takal                          | _  |  |   | <b>-</b>  |  |   | 00 000 55  |
| i otal nag. ()         | rotal                          | 3  | 25   |   |   |  |   | 20,666.55  |
|                        | MAKHANA GST 5% (80131) ILYACHI | MAKHANA GST 5% (80131)  ILYACHI  5.0  08013100  090831 | MAKHANA GST 5% (80131)  ILYACHI  5.0  08013100  2.00  090831  1.00 | MAKHANA GST 5% (80131)  ILYACHI 5.0  08013100 2.00 20.00 5.00 | MAKHANA GST 5% (80131)  ILYACHI 5.0  Total Nag. 0  08013100 2.00 20.00 485.00 2,400.00  7.00 1.00 7.00 7.00 7.00 7.00 7.0 | MAKHANA GST 5% (80131)  ILYACHI 5.0  08013100  2.00  20.00  485.00  2,400.00  2,285.71 | MAKHANA GST 5% (80131)  ILYACHI 5.0  Total Nag. 0  MAKHANA GST 5% (80131)  08013100  2.00  2.00  20.00  485.00  461.90  0.00  2,285.71  0.00  Total | MAKHANA GST 5% (80131)  ILYACHI 5.0  Total Nag. 0  Total Nag. 0  O8013100  2.00  20.00  485.00  461.90  0.00  5  0.00  5  0.00  5  0.00  5  0.00  5  0.00  Total  7  Total |

Other Charges

MAJDURI EXP

60.00

Other Charges 60.13 **CGST TAX** 518.16 SGST TAX 518.16

**Net Amount** 21,763.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Sixty Three 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% | 9,298.00   | 232.45 | 232.45 |  |
| 090831   | CGST 2.5%+SGST 2.5% | 11,428.55  | 285.71 | 285.71 |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |
|          |                     |            |        |        |  |

## **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**