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/3815 Dated 15/10/2024

IRN No 6fe891f73650100bd3369112c34b5430d5a871e118635f3305fe0331f

2c2d8c1

ACK No 172416020056266 Date: 15/10/2024

Buyer

**JODHPUR** 

**MAJISHA TRADRS JODHPUR** 

Code: 08

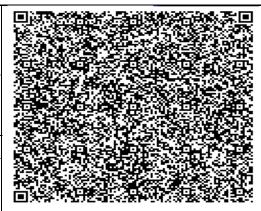
State: Rajasthan

Phone: 9828931411

GSTIN: 08AMYPR9061L1ZV PAN No. AMYPR9061L

Pin: 342007

Delivery Address:



CREDIT Pymt Mode:

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker OM JI BAGRA (MADAN JI )

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	400.00	380.95	0.00	5	7,619.00
2	KAPOOR	1203	1.00	20.00	700.00	593.22	0.00	18	11,864.40
	20.0								
	Total Nag. 0	Total	3	40	Total			19,483.40	
Other Charges						Other Charges 60.04			

Other Charges

MAJDURI EXP

60.00

Other Charges **CGST TAX** SGST TAX

1,259.78 1,259.78

**Net Amount** 22,063.00

Amount In Words Rupees Twenty Two Thousand 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%	7,679.00	191.98	191.98
1203	CGST 9.0%+SGST 9.0%	11,864.40	1,067.80	1,067.80

## **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**