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/4409 Dated 09/11/2024

IRN No c622867b02bf7513e20d9f83c2481409354c5fff32e3a1c20c065e772e

54dfbc

ACK No 172416192068025 Date: 09/11/2024

Buyer

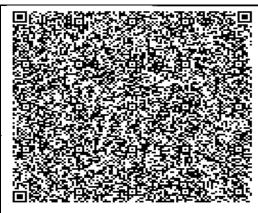
**MOHAN KIRANA SUPPLIYERS BUNDI** 

Code: 08 BUNDI Pin: 323001 State: Rajasthan

Phone:

GSTIN: 08AFEPS4390A1ZI PAN No. AFEPS4390A

Delivery Address:



Pymt Mode: CREDIT

Transporter **BRIJESH TRANSPORT** 

Vehicle No

Delivery Station: BUNDI

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	490.00	466.67	0.00	5	4,666.70
2	ILYACHI	090831	1.00	3.00	2,333.33	2,222.22	0.00	5	6,666.66
	3.0								
	Total Nag. 0	Total	2	13		Total			11,333.36

Other Charges

MAJDURI EXP

30.00

30.46 Other Charges **CGST TAX** 284.09 SGST TAX 284.09

**Net Amount** 11,932.00

Amount In Words Rupees Eleven Thousand Nine Hundred Thirty Two 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%	4,696.70	117.42	117.42	
090831	CGST 2.5%+SGST 2.5%	6,666.66	166.67	166.67	

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**