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/3839 Dated 16/10/2024

IRN No d7fd032bd32152c0f549dad689b478975d207e0c79f62c86ad8bce55

045acbf7

ACK No 172416028257898 Date: 16/10/2024

Buyer

BADRILAL ASHOKKUMAR SOMANI NEW

BADRILAL ASHOKKUMAR SOMANINAI HAVELI CHOWK.Nathdwara, NAI HAVELI

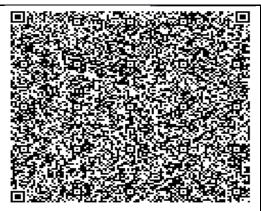
CHOWK

Code: 08 NATHWARA Pin: **313301** State: Rajasthan

Phone:

GSTIN: 08AULPS0812P1Z2 PAN No. AULPS0812P

Delivery Address:



CREDIT Pymt Mode:

NEW INDIA Transporter

Vehicle No

Delivery Station: NATHWARA

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	4.00	40.00	400.00	380.95	0.00	5	15,238.00	
2	ILYACHI	090831	1.00	20.00	1,400.00	1,333.33	0.00	5	26,666.60	
	20.0									
	Total Nam 0	Takal	_			T			44 004 00	
	Total Nag. 0 Total 5 60 Total							41,904.60		

Other Charges

MAJDURI EXP

120.00

Other Charges 120.16 **CGST TAX** 1,050.62 SGST TAX 1,050.62 **Net Amount** 44,126.00

Amount In Words Rupees Forty Four Thousand One Hundred Twenty Six 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%	15,358.00	383.95	383.95
090831	CGST 2.5%+SGST 2.5%	26,666.60	666.67	666.67

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