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/4062 Dated 24/10/2024

IRN No 2e9eb2fdd86a576acc2b5c520cf31b41ffd5a4d6607c236e776857d5e

23f21e3

Date: 24/10/2024 ACK No 172416083822239

Buyer

MAHENDRA KUMAR RAMNARAYAN KOTA

A-IV, Near Sarowar, Kota, Kota,

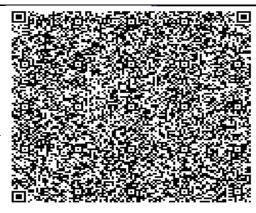
Rajasthan, 324006

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08DGPPG3438G1Z7 PAN No. DGPPG3438G

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

701471639033 Eway Bill No.

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	11.00	110.00	500.00	476.19	0.00	5	52,380.90
2	ILYACHI	090831	1.00	32.00	2,406.25	2,291.67	0.00	5	73,333.44
	32.0								
	Total Nag. 0	Total	12	142		Total 12		125,714.34	
Other Charges						narges			219.94

Other Charges

MAJDURI EXP

220.00

Other Charges **CGST TAX**

3,148.36 3,148.36

Net Amount 132,231.00

Amount In Words Rupees One Lakh Thirty Two Thousand Two Hundred Thirty One 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%	52,600.90	1,315.02	1,315.02
090831	CGST 2.5%+SGST 2.5%	73,333.44	1,833.34	1,833.34

SGST TAX

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