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. SRE/24-25/1128 Dated 20/08/2024

IRN No 80f9ae9d0f5700b79d7a18b14ab46113863744dc8b37db4a179e94b0

0ad88cff

ACK No 172415622499538 Date: 20/08/2024

Buyer

#### **DEVI LAL CHAND MAL FATEHNAGAR**

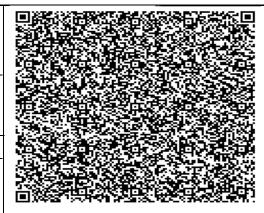
-, Station Road, Fatehnagar, Mavali, Udaipur, Rajasthan, 313205

FATEHNAGAR Pin: 313205 State: Rajasthan Code: 08

Phone: 02955220114

GSTIN: 08ALLPB3827G2Z6 PAN No. ALLPB3827G

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: FATEHNAGAR

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	1.00	10.00	870.00	828.57	0.00	5	8,285.70
	Total Nag. 0	Total	1	10		Total			8,285.70

### **Other Charges**

MAJDURI EXP

30.00

Other Charges 29.52
CGST TAX 207.89
SGST TAX 207.89

Net Amount 8,731.00

Amount In Words Rupees Eight Thousand Seven 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%	8,315.70	207.89	207.89

# **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**