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/8947 Dated 15/03/2024

IRN No 33b611e9ec038b4580dff925a3f40055a7d98deabefba7113d6e484da

5fd68c5

ACK No 172414608002081 Date: 15/03/2024

Buyer

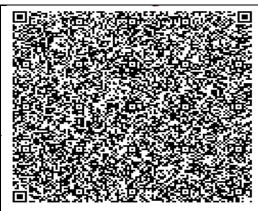
S.S. MARKETING **01GOTAN, MAIN MARKET** 

Code: 08 **GHOUTHAN** Pin: 342902 State: Rajasthan

Phone:

GSTIN: 08ARZPS5043B1ZE PAN No. ARZPS5043B

Delivery Address:



Pymt Mode: CREDIT Transporter **SANIK** 

Vehicle No

Delivery Station: GHOUTHAN

Broker **LOHIYA BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	325.00	309.52	0.00	5	9,285.60
2	ILYACHI	090831	1.00	15.00	1,000.00	952.38	0.00	5	14,285.70
	15.0								
	Total Nag. 0	Total	4	45		Total			23,571.30

#### Other Charges

MAJDURI EXP

90.00

Other Charges 89.64 **CGST TAX** 591.53 SGST TAX 591.53 **Net Amount** 24,844.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Forty Four 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%	9,375.60	234.39	234.39
090831	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14

## Remarks: 825

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 date

#### For SHREE RAM ENTERPRISES

**Authorised Signatory**