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. **SL/3159** Dated **14/09/2024**

IRN No ae112951326b35bc2efeedb7bbb7958c0c5e490e3aa88b73653e670

b3bbde1da

ACK No 172415799593383 Date: 14/09/2024

Buyer

S.R.D. WHOLESALE AND RETAILER JHUNUJUNU

BHIMSARIYA SADAN, ROAD NO. 02, NEAR ASHOKA HOTEL, JHUNJHUNU,

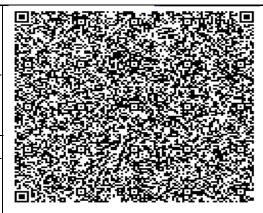
Jhunjhunu, Rajasthan, 333001

JHUNUJUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQJPT4633G1ZI PAN No. BQJPT4633G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: JHUNUJUNU

Broker **SONU BROKER**

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	424.00	403.81	0.00	5	4,038.10
2	ILYACHI	090831	1.00	10.00	700.00	666.67	0.00	5	6,666.70
	10.0								
	Total Nov. 0	Total		20		T-4-1			10 701 00
	Total Nag. 0 Total 2 20 Total							10,704.80	

Other Charges

MAJDURI EXP

30.00

 Other Charges
 30.46

 CGST TAX
 268.37

 SGST TAX
 268.37

 Net Amount
 11,272.00

Amount In Words Rupees Eleven Thousand Two Hundred Seventy 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%	4,068.10	101.70	101.70
090831	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

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