

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/9177

Dated 29/03/2024

IRN No fba0f1efe8e41437150f86e21c8d11b6adda879426fe13ae87f3181046
d15260

ACK No 172414692093091

Date : 29/03/2024

Buyer

KANHIYALAL KAILASH CHAND REWARI

KATLA BAZAR, KATLA BAZAR, REWARI,
Rewari, Haryana,

REWARI

Pin : 123401

State : Haryana

Code : 06

Phone : 092-55407401

GSTIN : 06BIQPP5954B1ZZ

PAN No. BIQPP5954B

Delivery Address :

Pymt Mode: CREDIT

Transporter KAPIL ROADWAYS

Vehicle No

Delivery Station : REWARI

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	5.00	50.00	325.00	309.52	0.00	5	15,476.00
2	KESAR	091020	150.00	0.00	166.66	158.72	0.00	5	23,808.00
Total Nag. 0		Total	155	50		Total			39,284.00

Other Charges

MAJDURI EXP

150.00

Other Charges

150.30

IGST TAX

1,971.70

Net Amount

41,406.00

Amount In Words Rupees Forty One Thousand Four Hundred Six Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	15,626.00	781.30
091020	IGST 5.0%	23,808.00	1,190.40

Remarks: 825

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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