

## 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/4725

Dated 20/11/2024

IRN No bc03dc627ae811b5defd290f87653f0e1b4b8cd8e8a3c2568f52dfab5  
40a846a

ACK No 172416261482237

Date : 20/11/2024

Buyer

**BAJRANG MART FATEHPUR**  
MAIN MARKET, NEAR SABJI MANDI,  
FATEHPUR

FATEHPUR

Pin : 332301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ENCPM0614K1Z1

PAN No. ENCPM0614K

Delivery Address :

Pymt Mode: CREDIT

Transporter DHABHAI GOLDAN

Vehicle No

Delivery Station : FATEHPUR

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	550.00	523.81	0.00	5	10,476.20
2	ILYACHI 10.0	090831	1.00	10.00	1,000.00	952.38	0.00	5	9,523.80
Total Nag. 0		Total	3	30		Total			20,000.00

## Other Charges

MAJDURI EXP

60.00

Other Charges 59.98

CGST TAX 501.51

SGST TAX 501.51

Net Amount 21,063.00

Amount In Words Rupees Twenty One Thousand Sixty Three Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	10,536.20	263.41	263.41
090831	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

## Remarks:

## Terms :

1. Please 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