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/4235** Dated **04/11/2024** 

IRN No ddd58f6335a4b12b2c9deb64c9440fa092edc523467eb0e8ed819d2d

f89af306

ACK No 172416150869053 Date: 04/11/2024

Buyer

**SUNIL KUMAR ANIL KUMAR LAXMANGARH** 

State: Rajasthan

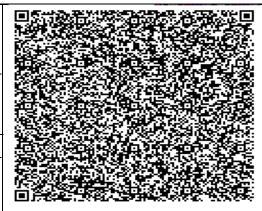
Phone:

LAXMANGARH

GSTIN: 08AICPK4158M1ZY PAN No. AICPK4158M

Pin: **332311** 

Delivery Address:



Pymt Mode: CREDIT

Transporter DHABHAI GOLDAN

Vehicle No

Delivery Station : LAXMANGARH

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	1.00	10.00	530.00	504.76	0.00	5	5,047.60
2	ILYACHI	090831	1.00	3.00	2,333.33	2,222.22	0.00	5	6,666.66
	3.0								
	Total Nag. 0	Total	2	13		Total			11,714.26

Code: 08

**Other Charges** 

MAJDURI EXP

30.00

Other Charges 29.52
CGST TAX 293.61
SGST TAX 293.61

Net Amount 12,331.00

Amount In Words Rupees Twelve Thousand Three 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%	5,077.60	126.94	126.94	
090831	CGST 2.5%+SGST 2.5%	6,666.66	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**