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/4657** Dated **18/11/2024** 

IRN No ed812297a21c57b5a834aa8db9406286c692258d9b136adbb1c2359

d02a56a93

ACK No 172416247205650 Date: 18/11/2024

Buyer

**DEVI LAL CHAND MAL FATEHNAGAR** 

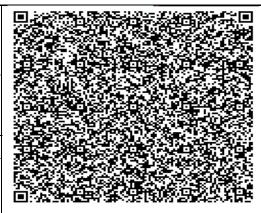
-, Station Road, Fatehnagar, Mavali, Udaipur, Rajasthan, 313205

FATEHNAGAR Pin: 313205 State: Rajasthan Code: 08

Phone: 02955220114

GSTIN: 08ALLPB3827G2Z6 PAN No. ALLPB3827G

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: FATEHNAGAR

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	1.00	10.00	440.00	419.05	0.00	5	4,190.50
2	ILYACHI	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
	3.0								
	Total Nag. 0	Total	2	13		Total			9,904.78

**Other Charges** 

MAJDURI EXP

30.00

Other Charges 30.48
CGST TAX 248.37
SGST TAX 248.37

Net Amount 10,432.00

Amount In Words Rupees Ten Thousand Four Hundred Thirty 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%	4,220.50	105.51	105.51
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

## **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**