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/5422** Dated **19/12/2024**

IRN No 6d3ab3ffeed4e5cfcc717f011a92406ca6803518da131858e22cf0466

06c7e7e

ACK No 172416464192454 Date: 19/12/2024

Buyer

SHRIPAL CHAND RISHAB KUMAR NAGOUR

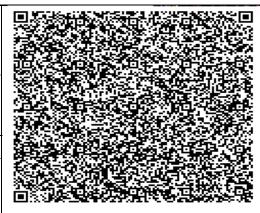
-NAGAUR, PANSARI BAZAR

NAGOR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHPPC9439B1Z9 PAN No. AHPPC9439B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NAGOUR

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	7.00	70.00	420.00	400.00	0.00	5	28,000.00
2	ILYACHI	090831	1.00	21.00	2,000.00	1,904.76	0.00	5	39,999.96
	21.0								
	Total Nag. 0	Total	8	91		Total			67,999.96

Other Charges

MAJDURI EXP

210.00

 Other Charges
 209.54

 CGST TAX
 1,705.25

 SGST TAX
 1,705.25

 Net Amount
 71,620.00

Amount In Words Rupees Seventy One Thousand Six Hundred Twenty 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%	28,210.00	705.25	705.25
090831	CGST 2.5%+SGST 2.5%	39,999.96	1,000.00	1,000.00

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