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/5424** Dated **19/12/2024**

IRN No 9a69141a4bb03009a9304df806aa8318171be4e7d5fe08621c575f614

72315bd

ACK No 172416464241893 Date: 19/12/2024

Buyer

JAJU AND SONS GHOTHAN

01, 01, Sayab Sahara, Talanpur

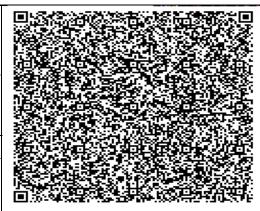
Road, Gotan,

GHOTHAN Pin: 342902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMFJ0417G1ZI PAN No. AAMFJ0417G

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station: GHOUTHAN

Broker LOHIYA BROKER

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	425.00	404.76	0.00	5	4,047.60
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			9,761.88

Other Charges

MAJDURI EXP

30.00

Other Charges 29.52
CGST TAX 244.80
SGST TAX 244.80

Net Amount 10,281.00

Amount In Words Rupees Ten Thousand Two Hundred Eighty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013100 090831	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	4,077.60 5,714.28	101.94 142.86	101.94 142.86	

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