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/3326** Dated **24/09/2024** 

IRN No **e8a6093b7768d2e9a4c436382b472bfa266207716d8d243453174168** 

3755d5ed

ACK No 172415859717346 Date: 24/09/2024

Buyer

**K.P ENTERPRISES** 

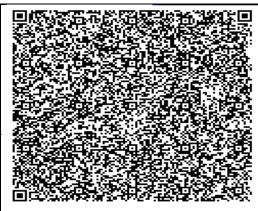
11, SINDHI COLONY, KALWAR ROAD JHOTWARA, Jaipur, Rajasthan, 302012

JAIPUR JHOTWARA Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEHPA7424D1ZW PAN No. AEHPA7424D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker RAJA PAREEK

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	335.00	319.05	0.00	5	3,190.50
2	ILYACHI	090831	1.00	10.00	800.00	761.90	0.00	5	7,619.00
	10.0								
	Total Nag. 0	Total	2	20		Total	10,809.50		

Other Charges

 Other Charges
 0.02

 CGST TAX
 270.24

 SGST TAX
 270.24

 Net Amount
 11,350.00

Amount In Words Rupees Eleven Thousand Three Hundred Fifty 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%	3,190.50	79.76	79.76
090831	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48

## **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**