

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/4973

Dated 30/11/2024

IRN No 2bde29c49e26b0a2f016ec2fc470e577ab57b888bbb4d5f1ed11b1aa
ad705eef

ACK No 172416330682511

Date : 30/11/2024

Buyer

KALU RAM MURLI DHAR LAXMANGARH

LAXMANGARH

Pin : 332311

State : Rajasthan

Code : 08

Phone : 9413071645

GSTIN : 08ADJPP5908N1ZV

PAN No. ADJPP5908N

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATI WAL TRANSPORT

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	2.00	20.00	485.00	461.90	0.00	5	9,238.00
2	ILYACHI 5.0	090831	1.00	5.00	2,400.00	2,285.71	0.00	5	11,428.55
Total Nag. 0		Total	3	25		Total			20,666.55

Other Charges

MAJDURI EXP

60.00

Other Charges 60.13

CGST TAX 518.16

SGST TAX 518.16

Net Amount 21,763.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Sixty Three Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	9,298.00	232.45	232.45
090831	CGST 2.5%+SGST 2.5%	11,428.55	285.71	285.71

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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