Original **TAX INVOICE**



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/3573 Dated 04/10/2024

IRN No dc87582cf83a417a07efae022fc04046bb13fc0f2af7a5ed5e6df9d70e

301d0e

Date: 04/10/2024 ACK No 172415942040711

Buyer

AGRASEN KIRANA MART RENWAL

O, GARH BAZAR, MAIN MARKET,

Kishangarh Renwal, Jaipur,

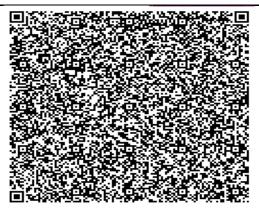
Rajasthan, 303603

Code: 08 RENWAL Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08ASMPG1806G1ZW PAN No. ASMPG1806G

Delivery Address:



CREDIT Pymt Mode:

Transporter AGERSAN

Vehicle No

Delivery Station: RENWAL

MURALI JI BROKER (VIJAY JI) 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	350.00	333.33	0.00	5	3,333.30
2	ILYACHI	090831	1.00	5.00	1,600.00	1,523.81	0.00	5	7,619.05
	5.0								
	Total Nag. 0	Total	2	15		Total			10,952.35

Other Charges

MAJDURI EXP

30.00

Other Charges 29.53 **CGST TAX** 274.56 SGST TAX 274.56 **Net Amount**

11,531.00

Amount In Words Rupees Eleven Thousand Five Hundred Thirty One 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%	3,363.30	84.08	84.08
090831	CGST 2.5%+SGST 2.5%	7,619.05	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

For SHREE RAM ENTERPRISES

Authorised Signatory