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/4363** Dated **08/11/2024**

IRN No 6c8f48aa8b546fa2c068d773771aab80ff47fa2446076ec3331e464236

123d10

ACK No 172416184290364 Date: 08/11/2024

Buyer

KUSHUM ENTERPRISES

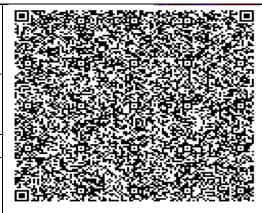
State: Rajasthan

KOTAPhone:

GSTIN: **08ADNPJ8274F1Z5** PAN No. **ADNPJ8274F**

Pin: **324006**

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	4.00	40.00	500.00	476.19	0.00	5	19,047.60
2	ILYACHI	090831	1.00	12.00	2,333.33	2,222.22	0.00	5	26,666.64
	12.0								
	Total Nag. ()	Total	5	52	6.1	Total			45,714.24

Code: 08

Other Charges

MAJDURI EXP

80.00

Other Charges CGST TAX 80.04 1,144.86

SGST TAX

Net Amount

1,144.86 **48,084.00**

Amount In Words Rupees Forty Eight Thousand Eighty Four 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%	19,127.60	478.19	478.19	
090831	CGST 2.5%+SGST 2.5%	26,666.64	666.67	666.67	

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