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/3646 Dated 08/10/2024

IRN No fbb66e6e71d58292207a5dab2c43438f582293affa8164ecbeaca2a83

7373f83

ACK No 172415968000689 Date: 08/10/2024

Buyer

NAGOUR

**BHATI KIRANA STORE NAGOUR** 

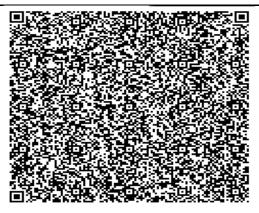
State: Rajasthan

Phone: 94144-87520, 9785888282

GSTIN: 08AAMPB4409Q1ZC PAN No. AAMPB4409Q

Pin: 341001

Delivery Address:



**CREDIT** Pymt Mode:

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

Broker **SONU BROKER** 

| SNo.  | Description Of Goods   | HSN Code             | Qty  | Weight | STP Rate | Rate     | Disc<br>% | GST<br>Rate | Amount    |
|-------|------------------------|----------------------|------|--------|----------|----------|-----------|-------------|-----------|
| 1     | MAKHANA GST 5% (80131) | 08013100             | 5.00 | 50.00  | 435.00   | 414.29   | 0.00      | 5           | 20,714.50 |
| 2     | ILYACHI                | 090831               | 1.00 | 14.00  | 2,500.00 | 2,380.95 | 0.00      | 5           | 33,333.30 |
|       | 14.0                   |                      |      |        |          |          |           |             |           |
|       |                        |                      |      |        |          |          |           |             |           |
|       |                        |                      |      |        |          |          |           |             |           |
|       |                        |                      |      |        |          |          |           |             |           |
|       |                        |                      |      |        |          |          |           |             |           |
|       |                        |                      |      |        |          |          |           |             |           |
|       |                        |                      |      |        |          |          |           |             |           |
|       |                        |                      |      |        |          |          |           |             |           |
|       | Total Nag. 0           | Total                | 6    | 64     |          | Total    |           |             | 54,047.80 |
| Other | Charges                | Other Charges 150.32 |      |        |          |          |           |             |           |

Code: 08

MAJDURI EXP

150.00

**CGST TAX** 1,354.94 SGST TAX 1,354.94 **Net Amount** 56,908.00

Amount In Words Rupees Fifty Six Thousand Nine Hundred Eight 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% | 20,864.50  | 521.61 | 521.61 |
| 090831   | CGST 2.5%+SGST 2.5% | 33,333.30  | 833.33 | 833.33 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**