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/3380 Dated 25/09/2024

IRN No 3404c183355ea70fe7ca454bbd6f1f0f6d5cbf8d80785c432052eb653

b6bcacf

ACK No 172415869345698 Date: 25/09/2024

Buyer

ARIHANT ENTERPRISES MEDHTA

PADAV BAZAR, MERTA, MERTA CITY,

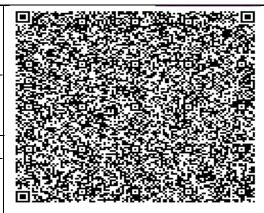
Nagaur, Rajasthan, 341510

Code: 08 MEDHTA State: Rajasthan Pin: **341510**

Phone: 94135-76117

GSTIN: 08BLJPS0154G1Z1 PAN No. BLJPS0154G

Delivery Address:



CREDIT Pymt Mode:

Transporter **RAJAWAT**

Vehicle No

Delivery Station: MEDHTA

Broker **SELF 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	310.00	295.24	0.00	5	2,952.40
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		10,571.45		
Other Charges						Other Charges 30.47			

Other Charges

MAJDURI EXP

30.00

Other Charges **CGST TAX** SGST TAX

Net Amount 11,132.00

Amount In Words Rupees Eleven Thousand One Hundred Thirty Two 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%	2,982.40	74.56	74.56
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

265.04

265.04