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/4568 Dated 14/11/2024

IRN No b580fab97e6941dcbb554627fc83937940b3071f46d599f8a76750b3f

90f0d55

ACK No 172416224845176 Date: 14/11/2024

Buyer

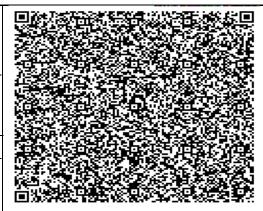
SHRI RAM BROTHERS LOSAL

Code: 08 LOSAL Pin: **332025** State: Rajasthan

Phone:

GSTIN: 08APAPT2294J1ZI PAN No. APAPT2294J

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SHRI DEV TRANSPORT

Vehicle No

Delivery Station: LOSAL

**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	515.00	490.48	0.00	5	4,904.80
2	ILYACHI	090831	1.00	5.00	1,200.00	1,142.86	0.00	5	5,714.30
	5.0								
	Total Nag. 0	Total	2	15		Total			10,619.10

Other Charges

MAJDURI EXP

30.00

30.44 Other Charges **CGST TAX** 266.23 266.23 SGST TAX

**Net Amount** 11,182.00

Amount In Words Rupees Eleven Thousand One Hundred Eighty 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%	4,934.80	123.37	123.37
090831	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86

## **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**