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/4569** Dated **14/11/2024**

IRN No 8fca68a25a862452a66544b011e9c92065116993fdc916e5215c1cd3

d9180f70

ACK No 172416224854679 Date: 14/11/2024

Buyer

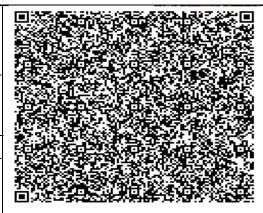
TANU LAL POONAM CHAND KISHANGARH

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIXPG6430D1Z5 PAN No. AIXPG6430D

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KISHANGARH

Broker MURALI JI BROKER (VIJAY JI)

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

 Other Charges
 30.44

 CGST TAX
 266.23

 SGST TAX
 266.23

 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 $\,$ date

For SHREE RAM ENTERPRISES

Authorised Signatory