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/3686** Dated **09/10/2024**

IRN No 8aa1af48fd69a7242653dd90552d331e87d940ece9561200c65071a6

da546ca8

ACK No 172415980277043 Date: 09/10/2024

Buyer

VINAYAK KIRANA STORE PHULERA

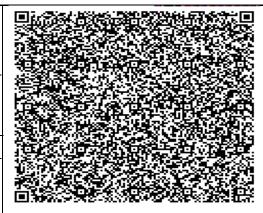
WARD NO-16, INDRA MARKET, PHULERA

PHULERA Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AONPK8644K1Z8 PAN No. AONPK8644K

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW GOYAL**

Vehicle No

Delivery Station: PHULERA

Broker JUGAL JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	440.00	419.05	0.00	5	12,571.50
2	ILYACHI	090831	1.00	10.00	2,100.00	2,000.00	0.00	5	20,000.00
	10.0								
	Total Nag. 0	Total	4	40		Total			32,571.50

Other Charges

MAJDURI EXP

90.00

 Other Charges
 90.42

 CGST TAX
 816.54

 SGST TAX
 816.54

Net Amount 34,295.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Ninety Five 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%	12,661.50	316.54	316.54
090831	CGST 2.5%+SGST 2.5%	20,000.00	500.00	500.00

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