

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/3646

Dated 08/10/2024

IRN No fbb66e6e71d58292207a5dab2c43438f582293affa8164ecbeaca2a83
7373f83

ACK No 172415968000689

Date : 08/10/2024

Buyer

BHATI KIRANA STORE NAGOUR

NAGOUR

Pin : 341001

State : Rajasthan

Code : 08

Phone : 94144-87520, 9785888282

GSTIN : 08AAMPB4409Q1ZC

PAN No. AAMPB4409Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGOUR

Broker SONU BROKER

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

Other Charges

MAJDURI EXP

150.00

Other Charges	150.32
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 Value	CGST Value	SGST 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. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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