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/3345 : Dated 24/09/2024

IRN No 9f83904a5e33bc286c7043fae2b13c9e4061baea3b46ef2ab32794804

c8240c5

ACK No 172415860991759 Date: 24/09/2024

Buyer

**SURESH KIRANA STORE GUDHA** 

BUS STAND, GUDHA GORJIKA, JHUNJHUNU, Jhunjhunu, Rajasthan,

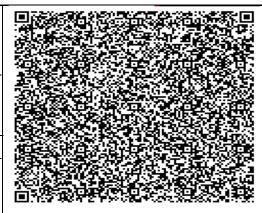
333012

GUDHA Pin: 333012 State: Rajasthan Code: 08

Phone: 9982826942,9828917364

GSTIN: 08ACNPA1361R1Z9 PAN No. ACNPA1361R

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station: GUDHA

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	метні	09109924	1.00	25.00	135.00	128.57	0.00	5	3,214.25
	25.0								
2	BLACK PEPPER	090411	1.00	30.00	695.00	661.90	0.00	5	19,857.00
	30.0								
3	MAGAJ	12077090	1.00	15.00	515.00	490.48	0.00	5	7,357.20
	15.0								
	TabalNa	<b>-</b>							
	Total Nag. ()	Total	3	70		Total			30,428.45
						Other Charges 100 11			

**Other Charges** 

OTHER EXP. MAJDURI EXP

20.00 80.00

 Other Charges
 100.11

 CGST TAX
 763.22

 SGST TAX
 763.22

 Net Amount
 32,055.00

Amount In Words Rupees Thirty Two Thousand Fifty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09109924	CGST 2.5%+SGST 2.5%	3,244.25	81.11	81.11
090411	CGST 2.5%+SGST 2.5%	19,887.00	497.18	497.18
12077090	CGST 2.5%+SGST 2.5%	7,397.20	184.93	184.93

## Remarks: RAI

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**