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/4320** : Dated **07/11/2024**

IRN No 4b1568f707f3e43967acc11ef42ad570f246ebaafb43864b5fe5025273

1416b2

ACK No 172416175351715 Date: 07/11/2024

Buyer

BIKANER KIRANA KENDRA BIKANER

., OPP. SABZI MANDI SARVODAYA

BASTI, BIKANER, Bikaner,

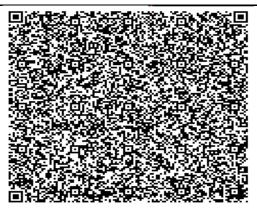
Rajasthan, 334004

BIKANER Pin: 334004 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJKPP6602J2ZV PAN No. AJKPP6602J

Delivery Address:



Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN**

Vehicle No

Delivery Station: **BIKANER**

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	500.00	476.19	0.00	5	23,809.50
2	ILYACHI	090831	1.00	15.00	2,333.33	2,222.22	0.00	5	33,333.30
	15.0								
	Total Nag. ()	Total	6	65		Total			57,142.80
					Other Charges				1/0 56

Other Charges

MAJDURI EXP

150.00

 Other Charges
 149.56

 CGST TAX
 1,432.32

 SGST TAX
 1,432.32

Net Amount 60,157.00

Amount In Words Rupees Sixty Thousand One Hundred Fifty Seven 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%	23,959.50	598.99	598.99
090831	CGST 2.5%+SGST 2.5%	33,333.30	833.33	833.33

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