Original **TAX INVOICE** 

## 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/1105 Dated 18/05/2024

IRN No 033320283ace07b326a95b6efe1bffe0994c341c40cbb76885ce24f36

2fd59e6

ACK No Date: 20/05/2024 172415024073679

Buyer

SUNIL STORE TARANAGAR

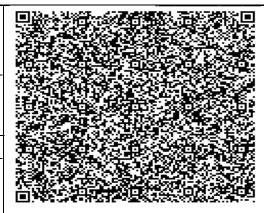
Mochi MohallaTaranagar, Taranagar

Code: 08 TARANAGAR Pin: 331304 State: Rajasthan

Phone:

GSTIN: 08EAGPS4883F1Z6

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: TARANAGAR

Broker SHYAM JI MODI

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	300.00	285.71	0.00	5	2,857.10
2	KESAR	091020	40.00	0.00	175.00	166.67	0.00	5	6,666.80
	Total Nag. ()	Total	41	10		Total			9,523.90
						00.40			

Other Charges

MAJDURI EXP

30.00

Other Charges 30.40 **CGST TAX** 238.85 SGST TAX 238.85

**Net Amount** 10,032.00

Amount In Words Rupees Ten Thousand Thirty 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%	2,887.10	72.18	72.18
091020	CGST 2.5%+SGST 2.5%	6,666.80	166.67	166.67

Remarks: 1000

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory**