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/5523** Dated **23/12/2024** 

IRN No 539f886faf779b848d3a07995b68daef027004f4aaf70b120c5633f15ef

22b0f

ACK No 172416486482553 Date: 23/12/2024

Buyer

SANTOSH KUMAR GOVIND KUMAR CHIDAWA

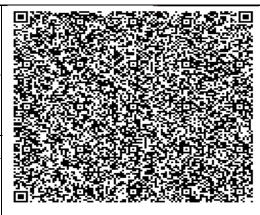
NEAR STATUE OF SHRI HAZRI LAL MASTER, -, CHUNGI CHOKI,JHUNJHUNU ROAD, Jhunjhunu, Rajasthan, 333026

CHIDAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUPA7581N1ZW PAN No. AAUPA7581N

Delivery Address:



Pymt Mode: CREDIT

Transporter NEW SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

Broker SONU 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	9.00	2,000.00	1,904.76	0.00	5	17,142.84
	9.0								
	Total Nag. ()	Total	4	39		Total			29,714.34

**Other Charges** 

MAJDURI EXP

90.00

Other Charges 90.44
CGST TAX 745.11
SGST TAX 745.11

Net Amount 31,295.00

Amount In Words Rupees Thirty One 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%	17,142.84	428.57	428.57

## **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**