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/5447** Dated **20/12/2024** 

IRN No 479c0122792cdf81aec9b298703f3e333e64f42a20510ef55324a6b38

ad0347c

ACK No 172416473001835 Date: 20/12/2024

Buyer

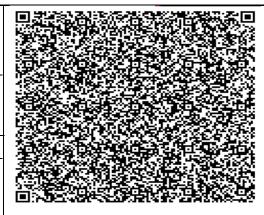
BOHARA SONS BEAWAAR PALI BAZARBEAWAR, BEAWAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADOPJ8440J1Z3

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: **BEAWAR** 

Broker SONU BROKER

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	435.00	414.29	0.00	5	4,142.90
2	ILYACHI	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
	3.0								
	Total Nag. 0	Total	2	13		Total			9,857.18
		· · · · · · · · · · · · · · · · · · ·	Other Charges 30.46						

Other Charges

MAJDURI EXP

30.00

Other Charges 30.46
CGST TAX 247.18
SGST TAX 247.18

Net Amount 10,382.00

Amount In Words Rupees Ten Thousand Three Hundred Eighty 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%	4,172.90	104.32	104.32
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

## **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**