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/4725** Dated **20/11/2024** 

IRN No bc03dc627ae811b5defd290f87653f0e1b4b8cd8e8a3c2568f52dfab5

40a846a

ACK No 172416261482237 Date: 20/11/2024

Buyer

BAJRANG MART FATEHPUR MAIN MARKET, NEAR SABJI MANDI,

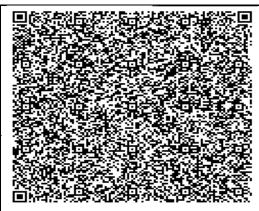
**FATEHPUR** 

FATEHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ENCPM0614K1Z1 PAN No. ENCPM0614K

Delivery Address:



Pymt Mode: CREDIT

Transporter DHABHAI GOLDAN

Vehicle No

Delivery Station: FATEHPUR

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	550.00	523.81	0.00	5	10,476.20
2	ILYACHI	090831	1.00	10.00	1,000.00	952.38	0.00	5	9,523.80
	10.0								
	Total Nag. 0	Total	3	30		Total			20,000.00

**Other Charges** 

MAJDURI EXP

60.00

 Other Charges
 59.98

 CGST TAX
 501.51

 SGST TAX
 501.51

Net Amount 21,063.00

Amount In Words Rupees Twenty One Thousand Sixty Three 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%	10,536.20	263.41	263.41
090831	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

## **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**