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. SRE/24-25/1985 Dated 20/11/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT **GORI KIRANA STORE** 

**SHRI RAM TRANSPORT COMPAN** Transporter

Delivery Station: MAKRANA

Vehicle No

Code: 08 MAKRANA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered LOHIYA BROKER** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAGAJ	12077090	1.00	15.00	485.00	461.90	0.00	5	6,928.50
	15.0								
	Total Nag. ()	Total	1	15		Total			6,928.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges 60.08 **CGST TAX** 174.71 SGST TAX 174.71 **Net Amount** 7,338.00

Amount In Words Rupees Seven Thousand Three Hundred Thirty Eight Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	Value
1.71	174.71
174	174.71

## **Remarks:**

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

For SHREE RAM ENTERPRISES

**Authorised Signatory**