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/3743 Dated 11/10/2024

IRN No ea12a1b09fbc418e2c6af9f8e8e3b011271b8ba36f02d8ba117beced5

cdc5b29

ACK No 172415999190968 Date: 11/10/2024

Buyer

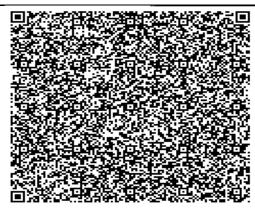
K.P. PROVISION STORE KOTA

Code: 08 KOTA Pin: 324006 State: Rajasthan

Phone:

GSTIN: 08AGDPJ8702H1ZG PAN No. AGDPJ8702H

Delivery Address:



CREDIT Pymt Mode:

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

NEMI CHAND SAINI Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	430.00	409.52	0.00	5	20,476.00
2	KAPOOR	1203	1.00	50.00	700.00	593.22	0.00	18	29,661.00
	50.0								
	Total Nag. 0	Total	6	100		Total			50,137.00
Other	Other Charges					Other Charges 100.2			100.22

Other Charges

MAJDURI EXP

100.00

Other Charges **CGST TAX** 3,183.89 SGST TAX

3,183.89 **Net Amount** 56,605.00

Amount In Words Rupees Fifty Six Thousand Six Hundred 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%	20,576.00	514.40	514.40
1203	CGST 9.0%+SGST 9.0%	29,661.00	2,669.49	2,669.49

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

For SHREE RAM ENTERPRISES

Authorised Signatory