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/4156** Dated **26/10/2024** 

IRN No ce411ddf035b0faba125c3dc8bc1220b9ff54c1746789e7e1db36a980

a0b8255

ACK No 172416160270276 Date: 05/11/2024

Buyer

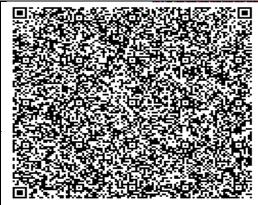
SHRI MAHAVEER JAIN KIRANA STORE KOTA

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: **08ARFPJ9752N1Z2** PAN No. **ARFPJ9752N** 

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: **KOTA** 

Eway Bill No. **761472591868** 

Broker **NEMI CHAND SAINI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	520.00	495.24	0.00	5	123,810.00
2	ILYACHI	090831	1.00	80.00	2,187.50	2,083.33	0.00	5	166,666.40
	80.0								
	Total No. 0	Total		220		T-4-1			000 470 40
	Total Nag. 0	Total	26	330	Total 290,476.40				

**Other Charges** 

MAJDURI EXP

500.00

 Other Charges
 499.78

 CGST TAX
 7,274.41

 SGST TAX
 7,274.41

Net Amount 305,525.00

Amount In Words Rupees Three Lakh Five Thousand Five Hundred Twenty 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%	124,310.00	3,107.75	3,107.75
090831	CGST 2.5%+SGST 2.5%	166,666.40	4,166.66	4,166.66

## **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