**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/978 Dated 13/05/2024

IRN No fdcfbb554888864c8dd571f74d37ab43abb06b331b28010474ac6276

a549ac90

ACK No 172414983014066 Date: 13/05/2024

Buyer

MATESHWARI KIRANA AND GENERAL STORE CHOM

., VEER HANUMAN JI KA RASTA,CHOMU,

BYE PASS PULIYA KE PASS, Jaipur,

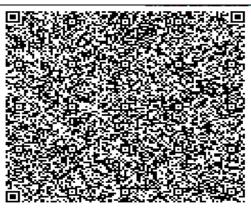
Rajasthan, 303702

Code: 08 СНОМИ Pin: 303702 State: Rajasthan

Phone:

GSTIN: PAN No. AZYPR2205B 08AZYPR2205B1ZA

Delivery Address:



**CREDIT** Pymt Mode:

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

**RAJU JI BROKER** 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	330.00	314.29	0.00	5	3,142.90
2	KESAR	091020	40.00	0.00	175.00	166.67	0.00	5	6,666.80
	Total Nag. ()	Total	41	10		Total			9,809.70
10ta 41 10						Total			0,000.70

Other Charges

MAJDURI EXP

30.00

Other Charges 30.32 **CGST TAX** 245.99 SGST TAX 245.99

**Net Amount** 10,332.00

Amount In Words Rupees Ten Thousand Three Hundred Thirty 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%	3,172.90	79.32	79.32
091020	CGST 2.5%+SGST 2.5%	6,666.80	166.67	166.67

Remarks: 1030

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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**