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/4689** Dated **19/11/2024** 

IRN No f16b8f14124f8a4fc9d01e45c674dc8966820694012c527578f2499169

6bb35a

ACK No 172416253742550 Date: 19/11/2024

Buyer

GOPAL DAS SUNDAR DAS KOTA M/s GOPAL DAS SUNDAR DASOLD SUBJI

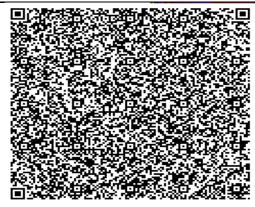
MANDI, SHOP NO 4

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPL3300J1ZR PAN No. ABLPL3300J

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

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	5.00	50.00	530.00	504.76	0.00	5	25,238.00
2	ILYACHI	090831	1.00	20.00	1,250.00	1,190.48	0.00	5	23,809.60
	20.0								
	Total Nag. ()	Total	6	70	Total			49,047.60	

**Other Charges** 

MAJDURI EXP

150.00

 Other Charges
 149.52

 CGST TAX
 1,229.94

 SGST TAX
 1,229.94

Net Amount 51,657.00

Amount In Words Rupees Fifty One Thousand Six Hundred Fifty Seven 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%	25,388.00	634.70	634.70
090831	CGST 2.5%+SGST 2.5%	23,809.60	595.24	595.24

## **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**