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/5201 Dated 09/12/2024

IRN No be33f99cd067374fa5fe4c8a18384fc6201a031da5aa32d928ef1e638

886028e

Date: 09/12/2024 ACK No 172416397511544

Buyer

NAGOUR

BHATI KIRANA STORE NAGOUR

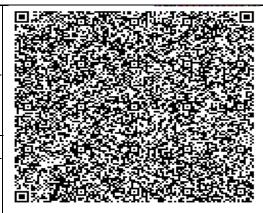
State: Rajasthan

Phone: 94144-87520, 9785888282

GSTIN: 08AAMPB4409Q1ZC PAN No. AAMPB4409Q

Pin: 341001

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

Broker **SONU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	6.00	60.00	475.00	452.38	0.00	5	27,142.80
2	ILYACHI	090831	1.00	16.00	2,250.00	2,142.86	0.00	5	34,285.76
	16.0								
	Total Nag. 0	Total	7	76		Total	l		61,428.56
Other Charges						Other Charges 180.02			

Code: 08

Other Charges

MAJDURI EXP

180.00

Other Charges **CGST TAX** SGST TAX

Net Amount 64,689.00

Amount In Words Rupees Sixty Four Thousand Six Hundred Eighty Nine 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%	27,322.80	683.07	683.07
090831	CGST 2.5%+SGST 2.5%	34,285.76	857.14	857.14

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

1,540.21

1,540.21