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/5285** Dated **13/12/2024**

IRN No e9b0cbed2efc5c1c2a4bf1d165a49bed961a974ee93369446cd2fa28

0e15bd0f

ACK No 172416426689569 Date: 13/12/2024

Buyer

KEY OF HAPPINESS KOTA

3-THA-13, Key of happiness, VIGYAN

NAGAR, KOTA, Kota, Rajasthan,

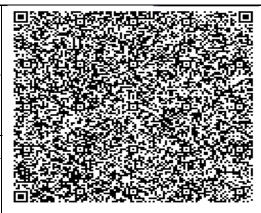
324005

KOTA Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: 08DHNPK8319B1Z7 PAN No. DHNPK8319B

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR 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	2.00	20.00	470.00	447.62	0.00	5	8,952.40
2	ILYACHI	090831	1.00	6.00	2,000.00	1,904.76	0.00	5	11,428.56
	6.0								
	Tatal Name o	T	_			-			00 000 00
	Total Nag. 0 Total 3 26 Total							20,380.96	

Other Charges

MAJDURI EXP

60.00

Other Charges 60.00
CGST TAX 511.02
SGST TAX 511.02

Net Amount 21,463.00

Amount In Words Rupees Twenty One Thousand Four Hundred Sixty Three 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%	9,012.40	225.31	225.31
090831	CGST 2.5%+SGST 2.5%	11,428.56	285.71	285.71

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