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/5054** Dated **03/12/2024** 

IRN No dd030eaa46df53784fa6892055f7b01a05fadedd44b14ab8189650eb6

63a91e5

ACK No 172416352727986 Date: 03/12/2024

Buyer

**S M S ENTERPRISES PERWTSAR** 

JAIMAL HOSTEL, GINGOLI ROADSHOP

NO. 1,2 AND 3JAIMAL

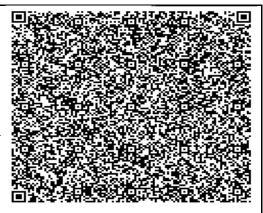
CHATRAWASPARBATSAR, TEHSIL

PERWATSAR Pin: 341512 State: Rajasthan Code: 08

Phone:

GSTIN: 08CFZPS7951C1ZM PAN No. CFZPS7951C

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **PERWATSAR** 

Broker LOHIYA 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	480.00	457.14	0.00	5	4,571.40
2	ILYACHI	090831	1.00	3.00	2,000.00	1,904.76	0.00	5	5,714.28
	3.0								
	Total Nag. 0	Total	2	13		Total	10,285.68		

**Other Charges** 

MAJDURI EXP

30.00

 Other Charges
 29.52

 CGST TAX
 257.90

 SGST TAX
 257.90

 Net Amount
 10,831.00

Amount In Words Rupees Ten Thousand Eight Hundred Thirty One 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%	4,601.40	115.04	115.04
090831	CGST 2.5%+SGST 2.5%	5,714.28	142.86	142.86

## **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**