

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/113** Dated **03/04/2024**

IRN No

ACK No Date :

Buyer
OM MAHADEV KIRANA STORE HATOJ

HATOJ. Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **KALWAR GOLDEN**
Vehicle No
Delivery Station : **HATOJ**
Broker **BABU LAL JI CHOUDHARY**

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	350.00	333.33	0.00	5	3,333.30
2	ILYACHI 4.0	090831	1.00	4.00	1,250.00	1,190.48	0.00	5	4,761.92
Total Nag. 0		Total	2	14		Total			8,095.22

Other Charges

MAJDURI EXP
30.00

Other Charges 29.52
CGST TAX 203.13
SGST TAX 203.13
Net Amount 8,531.00

Amount In Words **Rupees Eight Thousand Five Hundred Thirty One Only.**

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	3,363.30	84.08	84.08
090831	CGST 2.5%+SGST 2.5%	4,761.92	119.05	119.05

Remarks: 850

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory