

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/3489

Dated 01/10/2024

IRN No

ACK No

Date :

Buyer

BANWARI KIRANA STORE SINGANA

SINGANA

Pin :

State : Rajasthan

Code : 08

Phone : 01593-220209,

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SINGANA

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	METHI 75.0/3	09109924	3.00	75.00	135.00	128.57	0.00	5	9,642.75
Total Nag. 0		Total	3	75		Total			9,642.75

Other Charges

MAJDURI EXP

60.00

Other Charges	60.11
CGST TAX	242.57
SGST TAX	242.57
Net Amount	10,188.00

Amount In Words Rupees Ten Thousand One Hundred Eighty Eight Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109924	CGST 2.5%+SGST 2.5%	9,702.75	242.57	242.57

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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