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/7158 Dated 17/03/2025

IRN No 0fa39720bdfc555c47a30afecde6cdae2a02f8735dce1ec5ffed0d6751

b31a92

ACK No 172517056026712 Date: 17/03/2025

Buyer

RAMDEV KIRANA STORE NAGOUR

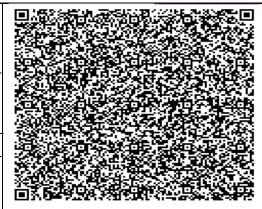
RAMDEV KIRANA STOREPinjara Ka MohallaNagaur, Behind Mohan Market

NAGOUR Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: PAN No. AUOPL0330Q 08AUOPL0330Q1Z7

Delivery Address:



CREDIT Pymt Mode:

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	1.00	10.00	450.00	428.57	0.00	5	4,285.70
2	ILYACHI	090831	1.00	2.50	2,800.00	2,666.67	0.00	5	6,666.68
	2.5								
	Tatal Name o	T	_	42 700		-			40.050.00
	Total Nag. ()	Total	2	12.500	04501	Total			10,952.38

Other Charges

MAJDURI EXP

30.00

Other Charges 30.50 **CGST TAX** 274.56 SGST TAX 274.56

Net Amount 11,532.00

Amount In Words Rupees Eleven Thousand Five Hundred Thirty Two 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%	4,315.70	107.89	107.89
090831	CGST 2.5%+SGST 2.5%	6,666.68	166.67	166.67

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