TAX INVOICE Original



Invoice No. SL/6835

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

IRN No **c4157fa8da04ebfdbfd97e125b322eae730a4e00d56e58fe680610381**

eeac3fc

ACK No 172516923930624 Date: 26/02/2025

Buyer

JAI DADI KIRANA STORE RATANGARH

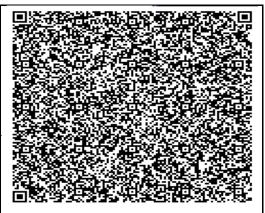
Pin : **331022** State : **Rajasthan** Code : **08**

Phone: **9414086343**

GSTIN: 08AIBPA5871G1ZG PAN No. AIBPA5871G

Delivery Address:

RATANGARH



Pymt Mode: CREDIT

Transporter ANCHAL

Vehicle No

Delivery Station: RATANGARH

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	400.00	380.95	0.00	5	11,428.50
2	ILYACHI	090831	1.00	7.50	3,200.00	3,047.62	0.00	5	22,857.15
	7.5								
	T.I.I.N.	-							04.00=.0=
	Total Nag. ()	Total	4	37.500		Total			34,285.65
						Other Charges 89.57			

Dated 26/02/2025

Other Charges

MAJDURI EXP

90.00

Other Charges 89.57
CGST TAX 859.39
SGST TAX 859.39

Net Amount 36,094.00

Amount In Words Rupees Thirty Six Thousand Ninety Four 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%	11,518.50	287.96	287.96	
090831	CGST 2.5%+SGST 2.5%	22,857.15	571.43	571.43	

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