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/1854** Dated **24/06/2024**

IRN No 006713ff5af18ccf50164b7717d8b98f7e59cae5f1f2de05ceb52b3680

64fd96

ACK No 172415253723219 Date: 24/06/2024

Buyer

SUGAN CHAND SHYAM SUNDER THAWARIA

SHOP NO. 51, CHANDPOLE BAZAR,

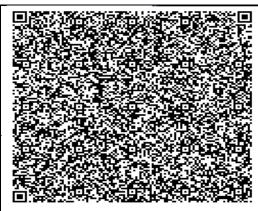
JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ACNPT6827D1Z6** PAN No. **ACNPT6827D**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **701438050178**

Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|---------------|----------|-----------|-------------|------------|
| 1 | LONG | 09071010 | 13.00 | 130.00 | 790.00 | 752.38 | 0.00 | 5 | 97,809.40 |
| | 130.0/13 | | | | | | | | |
| 2 | MAGAJ | 12077090 | 7.00 | 350.00 | 300.00 | 285.71 | 0.00 | 5 | 99,998.50 |
| | 350.0/7 | | | | | | | | |
| 3 | JAIFAL | 090811 | 5.00 | 250.00 | 220.00 | 209.52 | 0.00 | 5 | 52,380.00 |
| | 250.0/5 | | | | | | | | |
| 4 | ILYACHI | 090831 | 3.00 | 150.00 | 1,020.00 | 971.43 | 0.00 | 5 | 145,714.50 |
| | 150.0/3 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 28 | 880 | | Total | | | 395,902.40 |
| Other Charges | | | | | Other Charges | | | 0.48 | |
| | | | | | | CGST TAX | | | 9,897.56 |
| | | | | | SGST T | AX | | | 9,897.56 |

Amount In Words Rupees Four Lakh Fifteen Thousand Six Hundred Ninety Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 09071010 | CGST 2.5%+SGST 2.5% | 97,809.40 | 2,445.24 | 2,445.24 |
| 12077090 | CGST 2.5%+SGST 2.5% | 99,998.50 | 2,499.96 | 2,499.96 |
| 090811 | CGST 2.5%+SGST 2.5% | 52,380.00 | 1,309.50 | 1,309.50 |
| 090831 | CGST 2.5%+SGST 2.5% | 145,714.50 | 3,642.86 | 3,642.86 |
| | | | | |
| | | | | |

Net Amount

Remarks:

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

415,698.00