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/6857** Dated **26/02/2025** 

IRN No 4eeb25c49442ab576c5f91fdfd758ddc037e10518ee0c0561a6aafbde

07f4f31

ACK No 172516933170559 Date: 27/02/2025

Buyer

**VIKASH ENTERPRISES SHRI DUNGARHGARH** 

**NEAR BAL BHARTI SCHOOL, STATION** 

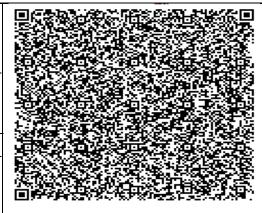
**ROAD, SHRI DUNGARGARH** 

SHRI DUNGARHGARH Pin: 331803 State: Rajasthan Code: 08

Phone: 9414230412

GSTIN: 08AGLPJ1727C1ZN PAN No. AGLPJ1727C

Delivery Address:



Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN** 

Vehicle No

Delivery Station: SHRI DUNGARHGAR

Broker **SHYAM JI MODI** 

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	400.00	380.95	0.00	5	3,809.50
2	ILYACHI	090831	1.00	2.50	3,200.00	3,047.62	0.00	5	7,619.05
	2.5								
	Total Nag. 0	Total	2	12.500		Total			11,428.55
		Total	2	12.500	Othor Ch				11,428.

**Other Charges** 

MAJDURI EXP

30.00

 Other Charges
 29.51

 CGST TAX
 286.47

 SGST TAX
 286.47

Net Amount 12,031.00

Amount In Words Rupees Twelve Thousand Thirty One 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%	3,839.50	95.99	95.99
090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48

## 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**