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/6249** : Dated **25/01/2025** 

IRN No **b0f4378cb212f45bef2b6376713594f279affbfcd1bd6f013f61a87f434** 

b1a20

ACK No 172516705145015 Date: 25/01/2025

Buyer

NAND LAL BHAG CHAND TONK

BADA KUWA, TONK, TONK, Tonk,

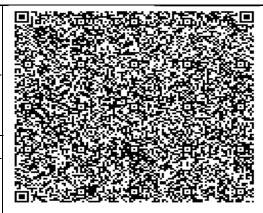
Rajasthan, 304001

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4922C1ZY PAN No. ABHPJ4922C

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT

Vehicle No

Delivery Station: TONK

Broker RAJEEV JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	440.00	419.05	0.00	5	8,381.00
2	KESAR	091020	80.00	0.00	200.00	190.48	0.00	5	15,238.40
	Total Nag. 0	Total	82	20		Total			23,619.40
Otto Colores						Other Charges 59.62			

Other Charges

MAJDURI EXP

60.00

 Other Charges
 59.62

 CGST TAX
 591.99

 SGST TAX
 591.99

 Net Amount
 24,863.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Sixty Three 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%	8,441.00	211.03	211.03
091020	CGST 2.5%+SGST 2.5%	15,238.40	380.96	380.96

## **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**