**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/7334 Dated 24/03/2025

IRN No 29c9fdbcff2205a304f2f36b8a49e204b648010440dd16aca52eb4793

c6c1a54

Date: 24/03/2025 ACK No 172517107877920

Buyer

**NEMI CHAND JAY KUMAR NIWAI** CHANWARIYA COMPLEXNEWAI, JAIPUR

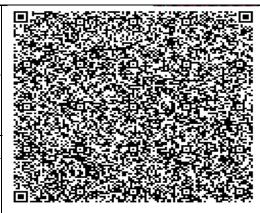
**ROAD GANDHI PARK KE PASS** 

Code: 08 NIWAI Pin: 304021 State: Rajasthan

Phone:

GSTIN: PAN No. BAFPJ5262F 08BAFPJ5262F1ZS

Delivery Address:



**CREDIT** Pymt Mode:

Transporter GOVIND TRANSPORT

Vehicle No

Delivery Station: NIWAI

781512852890 Eway Bill No.

Broker **ANKIT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	11.00	110.00	465.00	442.86	0.00	5	48,714.60
2	ILYACHI	090831	1.00	27.50	2,800.00	2,666.67	0.00	5	73,333.43
	27.5								
	Total Nag. 0	Total	12	137.500	Total			122,048.03	
Other Charges						Other Charges			330.05

Other Charges

MAJDURI EXP

330.00

Other Charges **CGST TAX** 3,059.46 SGST TAX 3,059.46

**Net Amount** 128,497.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Four Hundred Ninety Seven 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%	49,044.60	1,226.12	1,226.12
090831	CGST 2.5%+SGST 2.5%	73,333.43	1,833.34	1,833.34

## **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

## For SHREE RAM ENTERPRISES

**Authorised Signatory**