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/6372** Dated **30/01/2025**

IRN No a59e910d173d5898dc5d866998bb9237ec9275830b374c3e9b53877

a341c03f1

ACK No 172516737406290 Date: 30/01/2025

Buyer

OMPRAKASH RAMCHANDRA NAWALGARH

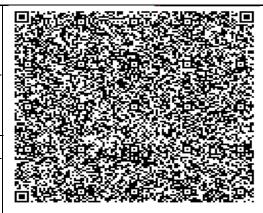
NAWALGARH, JHUNUJUNU

NAWALGARH Pin: 333042 State: Rajasthan Code: 08

Phone: **7014007830, 9352504333**

GSTIN: 08ACCPC3250E1Z9 PAN No. ACCPC3250E

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

Broker SITARAM BHAWAR LAL

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	430.00	409.52	0.00	5	8,190.40
2	ILYACHI	090831	1.00	6.00	2,666.66	2,539.68	0.00	5	15,238.08
	6.0								
	Total Nag. 0	Total	3	26		Total			23,428.48

Other Charges

MAJDURI EXP

60.00

 Other Charges
 60.10

 CGST TAX
 587.21

 SGST TAX
 587.21

 Net Amount
 24,663.00

Not Amount

Amount In Words Rupees Twenty Four Thousand Six 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%	8,250.40	206.26	206.26
090831	CGST 2.5%+SGST 2.5%	15,238.08	380.95	380.95

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