Original **TAX INVOICE**



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/6856 Dated 26/02/2025

IRN No 9fa9afd72141c8142eb7b3b63b45d20de8244d672c2cc9fb43eabaf6

d1bff3ef

ACK No 172516933147296 Date: 27/02/2025

Buyer

GARG KIRANA STORE NOHAR

TEGOR CHOWK, NOHAR, NOHAR, NOHAR,

NOHAR, Hanumangarh, Rajasthan,

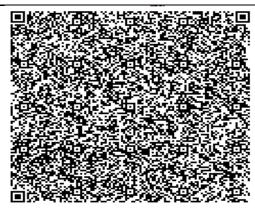
335523

Code: 08 **NOHAR** Pin: 335523 State: Rajasthan

Phone:

GSTIN: PAN No. AECPG1343N **08AECPG1343N1ZK**

Delivery Address:



CREDIT Pymt Mode:

Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station: NOHAR

SHYAM JI MODI Broker

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

Other Charges

MAJDURI EXP

30.00

Other Charges **CGST TAX**

29.51

SGST TAX

286.47 286.47

SGST

Value

95.99

190.48

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 Value	Value
08013100	CGST 2.5%+SGST 2.5%	3,839.50	95.99
090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48

Remarks: Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory