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/6444 Dated 04/02/2025

IRN No f83acac2ba6084aa8d9337d4e07d53ddbcb72728ca1fefd428d950b4

f1e0ebb9

ACK No 172516775002005 Date: 04/02/2025

Buyer

DHARMDAS DOULATRAM KHAIRTHAL

SINDHI MARKETSHOP NO-4KHAIRTHAL,

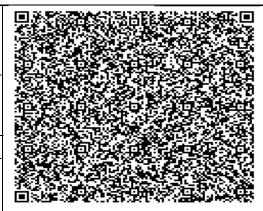
NEAR LAXMI NARAYAN MANDIR

Code: 08 KHAIRTHAL Pin: **301404** State: Rajasthan

Phone:

GSTIN: 08ACBPM1269J1ZI PAN No. ACBPM1269J

Delivery Address:



CREDIT Pymt Mode:

Transporter GLOBE QTS

Vehicle No

Delivery Station: KHELTEL

Broker **SONU 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	420.00	400.00	0.00	5	4,000.00
2	ILYACHI	090831	1.00	2.50	3,200.00	3,047.62	0.00	5	7,619.05
	2.5								
	Total Nov. 0	Total		12 500		T-4-1			11 010 05
	Total Nag. 0 Total 2 12.500 Total						11,619.05		

Other Charges

MAJDURI EXP

30.00

Other Charges 30.49 **CGST TAX** 291.23 SGST TAX 291.23 **Net Amount**

12,232.00

Amount In Words Rupees Twelve Thousand Two Hundred Thirty Two 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%	4,030.00	100.75	100.75
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