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/6292** Dated **27/01/2025**

IRN No 5b7061cf77ace7915b4b40b241fc1feca9db83eef67e3a9a8dc5d03f2

4c6b8d5

ACK No 172516715874107 Date: 27/01/2025

Buyer

SHIVAM GERNAL STORE BADAGAV

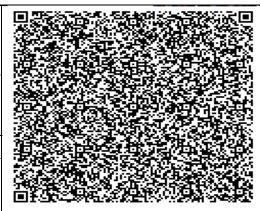
College Road, Bara Gaon, Baragaon, Jhunjhunu, Rajasthan, 333021

BADAGAV Pin: 333021 State: Rajasthan Code: 08

Phone:

GSTIN: **08AATPT4964B1Z6** PAN No. **AATPT4964B**

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station: BADAGAAV

Broker MANOJ JI GUDHA

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	435.00	414.29	0.00	5	4,142.90
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			11,761.95
						Other Charges 30.49			

Other Charges

MAJDURI EXP

30.00

Other Charges 30.45
CGST TAX 294.80
SGST TAX 294.80

Net Amount 12,382.00

Amount In Words Rupees Twelve Thousand Three Hundred Eighty 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%	4,172.90	104.32	104.32
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