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/7249** Dated **19/03/2025** 

IRN No c7fc047a81ca3019113715b0f111f61ec9ce6487e63a7eb1335d90121

a2fdba4

ACK No 172517073592629 Date: 19/03/2025

Buyer

SHREE SHYAM MEGA MART KHATUSHYAM JI

NEAR GAS AGENCY2KHATUSHYAM JI,

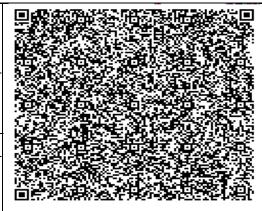
DANTA ROAD

KHATUSHYAM JI Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08CXLPK5161L3ZW PAN No. CXLPK5161L

Delivery Address:



Pymt Mode: CREDIT

Transporter VYAS TRANSPORT

Vehicle No

Delivery Station: KHATUSHYAM JI

Broker R.K. BROKER (AMBIKA)

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	440.00	419.05	0.00	5	4,190.50	
2	ILYACHI	090831	1.00	2.50	2,800.00	2,666.67	0.00	5	6,666.68	
	2.5									
									ļ	
	Total Nag. ()	Total	2	12.500		Total	10,857.18			

**Other Charges** 

MAJDURI EXP

30.00

Other Charges 30.46
CGST TAX 272.18
SGST TAX 272.18

Net Amount 11,432.00

Amount In Words Rupees Eleven Thousand Four 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%	4,220.50	105.51	105.51
090831	CGST 2.5%+SGST 2.5%	6,666.68	166.67	166.67

## **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**