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/6989** Dated **05/03/2025** 

IRN No 1bf36f2fefd36f3b9c62d9310f41583bd85baa86b52715d2b452f41954

f492c7

ACK No 172516981642224 Date: 05/03/2025

Buyer

A Z KIRANA MERCHANT TONK KAFLA BAZAR, KAFLA BAZAR, TONK,

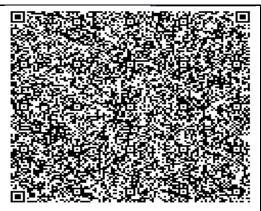
Tonk

TONK Pin: 304001 State: Rajasthan Code: 08

Phone: 9269090131

GSTIN: 08CWGPK0535G1ZO PAN No. CWGPK0535G

Delivery Address:



Pymt Mode: CREDIT

Transporter GAMBHIR

Vehicle No

Delivery Station: TONK

Broker HARIMOHAN BROKER

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	400.00	380.95	0.00	5	7,619.00		
2	ILYACHI	090831	1.00	5.00	3,200.00	3,047.62	0.00	5	15,238.10		
	5.0										
3	BADAM GST 12%	08021200	2.00	50.00	720.00	642.86	0.00	12	32,143.00		
	50.0/2										
	Total Nag. 0	Total	5	75		Total			55,000.10		
l						Other Charges			105.00		

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 95.00

 Other Charges
 125.08

 CGST TAX
 2,505.41

 SGST TAX
 2,505.41

Net Amount 60,136.00

Amount In Words Rupees Sixty Thousand One Hundred Thirty Six 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%	7,679.00	191.98	191.98
090831	CGST 2.5%+SGST 2.5%	15,238.10	380.95	380.95
08021200	CGST 6.0%+SGST 6.0%	32,208.00	1,932.48	1,932.48

## **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**