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/7075** Dated **11/03/2025** 

IRN No 88b5d20b5cb7619fe89b80812abb9409ad11e48b2c903ec41c2e9bf4

2de9bdb6

ACK No 172517027306159 Date: 11/03/2025

Buyer

PARAS ENTERPRISES DEVLI

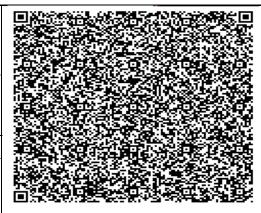
Prop. M/s Paras Enterprises, OPP.
KRISHI UPAJ MANDI, NEHRU MARKET,

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFQPJ4778M1ZI PAN No. AFQPJ4778M

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station: **DEVLI** 

Broker SITARAM JI KHANDELWAL (SRK)

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	480.00	457.14	0.00	5	4,571.40
2	ILYACHI	090831	1.00	2.00	3,500.00	3,333.33	0.00	5	6,666.66
	2.0								
	Total Nag. 0	Total	2	12		Total			11,238.06

**Other Charges** 

MAJDURI EXP

30.00

 Other Charges
 29.52

 CGST TAX
 281.71

 SGST TAX
 281.71

Net Amount 11,831.00

Amount In Words Rupees Eleven Thousand Eight Hundred Thirty One 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%	4,601.40	115.04	115.04
090831	CGST 2.5%+SGST 2.5%	6,666.66	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**