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/6607** : Dated **12/02/2025** 

IRN No 2d21d2378d7a7964ba2b7dae65c9f5d2532ffa1d73f95b00985fcf761

84e0147

ACK No 172516832423448 Date: 12/02/2025

Buyer

NIRANJAN LAL NARESH KUMAR KHAIRTHAL

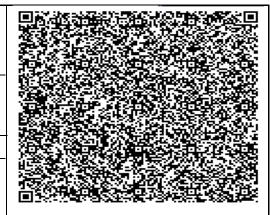
SINDHI BAZARKHAIRTHAL, KHAIRTHAL

KHELTAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPG9932F1Z7 PAN No. ABTPG9932F

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KHELTEL

Broker RAJEEV JI

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	415.00	395.24	0.00	5	3,952.40
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			11,571.45
		Other Charges 30 47							

Other Charges

MAJDURI EXP

30.00

 Other Charges
 30.47

 CGST TAX
 290.04

 SGST TAX
 290.04

 Net Amount
 12,182.00

Amount In Words Rupees Twelve Thousand One 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%	3,982.40	99.56	99.56	
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**