Original **TAX INVOICE**



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/5751 Dated 30/12/2024

IRN No a99f8c7f34aafd05996b13337f06cddea3df401741330d546913571cb

d44e33b

ACK No 172416531829830 Date: 30/12/2024

Buyer

MURLIDHAR JAGDISH PRASAD SARDARSAHAR

SUBZI MANDISARDARSHAHAR,

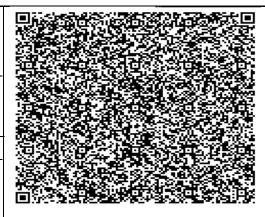
SARDARSHAHAR

Code: 08 SARDARSAHAR Pin: **331403** State: Rajasthan

Phone:

GSTIN: 08ABBPP7075Q1ZV PAN No. ABBPP7075Q

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: SARDARSAHAR

SITARAM BHAWAR LAL Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 12.0	090831	1.00	12.00	2,712.00	2,582.86			30,994.32
	Total Nag. ()	Total	1	12		Total			30,994.32

Other Charges

MAJDURI EXP

6.00

Other Charges 5.66 **CGST TAX** 775.01 SGST TAX 775.01 **Net Amount** 32,550.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Fifty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		value	value	Value
090831	CGST 2.5%+SGST 2.5%	31,000.32	775.01	775.01
		'	Value	Value Value

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory