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/6516 Dated 07/02/2025

IRN No 228a14b1a32b56c4a9685623c5b6e984448ad79c106bd7769880710

a69f30e10

ACK No 172516798813011 Date: 07/02/2025

Buyer

GARG KIRANA STORE BEHRAWNDA KHURDS

VILLEGE BEHRAWNDA KHURDSAWAI

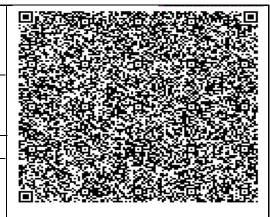
MADHOPUR, TEH KHANDAR

BEHARMANDA Code: 08 Pin: 322001 State: Rajasthan

Phone:

GSTIN: 08AFFPG0575C1ZU

Delivery Address:



CREDIT Pymt Mode:

Transporter GANPATI ROADAYS

Vehicle No

Delivery Station: **BEHARMANDA**

Broker **SONU BROKER**

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	420.00	400.00	0.00	5	4,000.00
2	ILYACHI	090831	1.00	2.50	3,200.00	3,047.62	0.00	5	7,619.05
	2.5								
	T.I.I.N.	-							
	Total Nag. ()	Total	2	12.500		Total			11,619.05
						Other Charges 20.40			

Other Charges

MAJDURI EXP

30.00

Other Charges 30.49 **CGST TAX** 291.23 SGST TAX 291.23

Net Amount 12,232.00

Amount In Words Rupees Twelve Thousand Two 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%	4,030.00	100.75	100.75
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 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