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/7373** Dated **26/03/2025**

IRN No **0e91fda4a460b6f1348bd21631744849e3a9bbacf6a3c793ebe4ab5c**

d1ecf5e0

ACK No 172517124461197 Date: 26/03/2025

Buyer

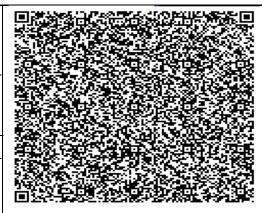
MOHAN KIRANA STORE NEEM KA THANA

NKT Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station: NEEM KA THANA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	465.00	442.86	1.50	5	21,810.86
2	ILYACHI	090831	1.00	20.00	1,750.00	1,666.67	1.50	5	32,833.40
	20.0								
	Total Nag. 0	Total	6	70		Total			54,644.26

Other Charges

MAJDURI EXP

150.00

 Other Charges
 150.02

 CGST TAX
 1,369.86

 SGST TAX
 1,369.86

Net Amount 57,534.00

Amount In Words Rupees Fifty Seven Thousand Five Hundred Thirty Four 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%	21,960.86	549.02	549.02
090831	CGST 2.5%+SGST 2.5%	32,833.40	820.84	820.84

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