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/6673** Dated **15/02/2025** 

IRN No 4c0b5cd65a483813dc931b3c966ffe7e11bb1b8d6e20194623ab249b

5f25d513

ACK No 172516854019487 Date: 15/02/2025

Buyer

**AGGARWAL PROVISION STORE PANIPAT** 

SHOP NO. 1GALI NO. 1Panipat, VIKAS

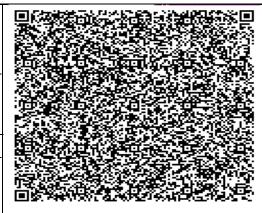
NAGAR

PANIPAT Pin: 132103 State: Haryana Code: 06

Phone:

GSTIN: 06ATFPS1461H1ZO PAN No. ATFPS1461H

Delivery Address:



Pymt Mode: CREDIT

Transporter DIAMOND CARRIERS

Vehicle No

Delivery Station: PANIPAT

Eway Bill No. **771502118572** 

Broker ANIL SHARMA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	8.00	80.00	400.00	380.95	0.00	5	30,476.00
2	ILYACHI	090831	1.00	20.00	2,000.00	1,904.76	0.00	5	38,095.20
	20.0								
	Total Nag. 0	Total	9	100		Total			68,571.20

**Other Charges** 

MAJDURI EXP

240.00

Other Charges

240.24

IGST TAX 3,440.56

Net Amount 72,252.00

Amount In Words Rupees Seventy Two Thousand Two Hundred Fifty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	IGST Value	
08013100 090831	IGST 5.0% IGST 5.0%	30,716.00 38,095.20	1,535.80 1,904.76	ı
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## **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