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/5685 Dated 28/12/2024

IRN No 3c12e4bea46a1564f7d775fa53ca3a728440e486a13e63afb56f25d13

e58819e

Date: 28/12/2024 ACK No 172416519110846

Buyer

MURLIDHAR JAGDISH PRASAD SARDARSAHAR

SUBZI MANDISARDARSHAHAR,

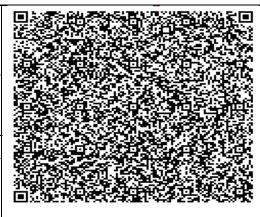
SARDARSHAHAR

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	090831	1.00	30.00	2,824.00	2,689.52	0.00	5	80,685.60
	30.0								
	Total Nag. 0	Total	1	30		Total			80,685.60
Other Charges					Other Charges 0.12				

Amount In Words Rupees Eighty Four Thousand Seven Hundred Twenty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 090831 CGST 2.5%+SGST 2.5% 80,685.60 2,017.14 2,017.14

CGST TAX

SGST TAX

Net Amount

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory

2,017.14

2,017.14

84,720.00