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/7322 Dated 22/03/2025

IRN No c519fdef548eaf23291c7faf00a62133d1d2ff15261f066d018cbcb84c

b0848b

ACK No 172517096717777 Date: 22/03/2025

Buyer

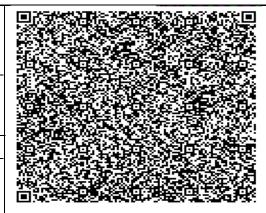
MOHAN KIRANA SUPPLIYERS BUNDI

Code: 08 BUNDI Pin: 323001 State: Rajasthan

Phone:

GSTIN: 08AFEPS4390A1ZI PAN No. AFEPS4390A

Delivery Address:



Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: BUNDI

BABU LAL JI CHOUDHARY Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	438.00	417.14	0.00	5	8,342.80
2	ILYACHI	090831	1.00	5.00	2,800.00	2,666.67	0.00	5	13,333.35
	5.0								
	Total Nag. 0	Total	3	25		Total			21,676.15
Other Charges						Other Charges			60.05

Other Charges

MAJDURI EXP

60.00

Other Charges **CGST TAX** SGST TAX

Net Amount 22,823.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Twenty Three 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%	8,402.80	210.07	210.07	
090831	CGST 2.5%+SGST 2.5%	13,333.35	333.33	333.33	

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

543.40

543.40