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/6258** Dated **25/01/2025** 

IRN No 8b431969125e29e0290386275877cc7eeb8114f377b320da980013ae

7cd6c7d0

ACK No 172516731279135 Date: 29/01/2025

Buyer

NIRANJAN LAL NARESH KUMAR KHAIRTHAL

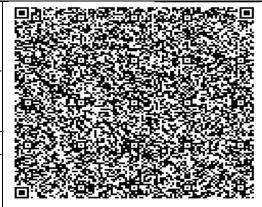
SINDHI BAZARKHAIRTHAL, KHAIRTHAL

KHELTAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPG9932F1Z7 PAN No. ABTPG9932F

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: KHELTEL

Broker RAJEEV JI

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	440.00	419.05	0.00	5	4,190.50
2	ILYACHI	090831	1.00	2.50	3,200.00	3,047.62	0.00	5	7,619.05
	2.5								
	Tatal Nam 0	Tatal	_	12.500		<b>T</b>			44 000 55
	Total Nag. 0	Total	2	12.500		Total			11,809.55
Othor	Charges	Other Charges 30.47							

Other Charges

MAJDURI EXP

30.00

Other Charges 30.47 CGST TAX 295.99 SGST TAX 295.99

Net Amount 12,432.00

Amount In Words Rupees Twelve Thousand Four 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%	4,220.50	105.51	105.51	
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 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**