TAX INVOICE Original



## **SHREE RAM ENTERPRISES**

736e99fbee287578d182baeb9fe4e773badef39f0e377cc4905646133

State: Rajasthan

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/6632** Dated **13/02/2025** 

ee66902

ACK No 172516841088557 Date: 13/02/2025

Buyer

IRN No

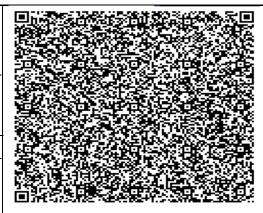
**SHRI RAM BROTHERS LOSAL** 

LOSAL Phone :

GSTIN: 08APAPT2294J1ZI PAN No. APAPT2294J

Pin: **332025** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI DEV TRANSPORT

Vehicle No

Delivery Station: LOSAL

Broker MURALI JI BROKER (VIJAY 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	415.00	395.24	0.00	5	3,952.40
2	ILYACHI	090831	1.00	2.50	3,200.00	3,047.62	0.00	5	7,619.05
	2.5								
	Total Nag. ()	Total	2	12.500	011 01	Total			11,571.45

Code: 08

**Other Charges** 

MAJDURI EXP

30.00

 Other Charges
 30.47

 CGST TAX
 290.04

 SGST TAX
 290.04

 Net Amount
 12,182.00

Amount In Words Rupees Twelve Thousand One Hundred Eighty 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%	3,982.40	99.56	99.56	
090831	CGST 2.5%+SGST 2.5%	7,619.05	190.48	190.48	

## **Remarks:**

Terms:

<ol> <li>Plase Check GST No. On Invoice And Re</li> </ol>	only ma within 7Days Othowica	no Clame By me.
1. Flase Clieck GST NO. OH INVOICE AND NE	DIV THE WILLIII / DAVS OUTEWISE	110 Clairie by Ilie.

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**