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/7166** Dated **17/03/2025**

IRN No dd0c6adf21d0971a66fa2c567f672b9b9f38bb5eb1c438e77f36b41e2

8725760

ACK No 172517056115991 Date: 17/03/2025

Buyer

AGRASEN KIRANA MART RENWAL

O, GARH BAZAR, MAIN MARKET,

Kishangarh Renwal, Jaipur,

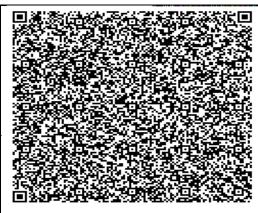
Rajasthan, 303603

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASMPG1806G1ZW PAN No. ASMPG1806G

Delivery Address:



Pymt Mode: CREDIT

Transporter AGERSAN

Vehicle No

Delivery Station: RENWAL

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	460.00	438.10	0.00	5	4,381.00
2	ILYACHI	090831	1.00	2.50	2,800.00	2,666.67	0.00	5	6,666.68
	2.5								
	Total Nam 0	Takal		12 500		T			44 047 00
	Total Nag. 0 Total 2 12.500 Total				11,047.68				

Other Charges

MAJDURI EXP

30.00

 Other Charges
 30.42

 CGST TAX
 276.95

 SGST TAX
 276.95

Net Amount 11,632.00

Amount In Words Rupees Eleven Thousand Six 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%	4,411.00	110.28	110.28
090831	CGST 2.5%+SGST 2.5%	6,666.68	166.67	166.67

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