

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/697

Dated 02/05/2024

IRN No

ACK No

Date :

Buyer

CHIRANJI LAL DANGAYACH BANDIKUI**BANDIKUI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **BANDIKUI**Broker **RAJESH JI JATWARA**

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	420.00	400.00	0.00	5	4,000.00
2	KESAR	091020	30.00	0.00	166.66	158.72	0.00	5	4,761.60
Total Nag. 0		Total	31	10		Total			8,761.60

Other Charges

MAJDURI EXP

30.00

Other Charges	29.82
CGST TAX	219.79
SGST TAX	219.79
Net Amount	9,231.00

Amount In Words **Rupees Nine Thousand Two Hundred Thirty One Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	4,030.00	100.75	100.75
091020	CGST 2.5%+SGST 2.5%	4,761.60	119.04	119.04

Remarks: 920**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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