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/4918** Dated **28/11/2024** 

IRN No bea0d767de279daaab1910182c7739fb930bb70f2693f4b75a6762f18

44dcfad

ACK No 172416315313830 Date: 28/11/2024

Buyer

**VIVEK TRADERS NIMBHERA** 

ADARSH COLONY, CHOWRAHA, NIMBAHERA, Chittorgarh, Rajasthan,

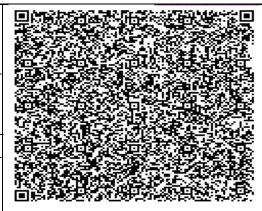
312601

NIMBHERA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANTPS0863K1Z7 PAN No. ANTPS0863K

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station: NIMBHERA

Broker SITARAM JI KHANDELWAL (SRK)

| SNo.                     | Description Of Goods   | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|--------------------------|------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1                        | MAKHANA GST 5% (80131) | 08013100 | 2.00 | 40.00  | 530.00   | 504.76 | 0.00      | 5           | 20,190.40 |
|                          |                        |          |      |        |          |        |           |             |           |
|                          |                        |          |      |        |          |        |           |             |           |
|                          |                        |          |      |        |          |        |           |             |           |
|                          |                        |          |      |        |          |        |           |             |           |
|                          |                        |          |      |        |          |        |           |             |           |
|                          |                        |          |      |        |          |        |           |             |           |
|                          |                        |          |      |        |          |        |           |             |           |
|                          | Total Nag. ()          | Total    | -    | 40     |          | Total  |           |             | 20 100 40 |
| Total Nag. () Total 2 40 |                        |          |      |        |          | Total  |           |             | 20,190.40 |

**Other Charges** 

MAJDURI EXP

60.00

 Other Charges
 60.08

 CGST TAX
 506.26

 SGST TAX
 506.26

 Net Amount
 21,263.00

Amount In Words Rupees Twenty One Thousand Two Hundred Sixty 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% | 20,250.40  | 506.26 | 506.26 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## **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