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/3516 Dated 02/10/2024

IRN No 873f3c2dd9b26cca7e7d608e4360055ce6355c17fb771669d451ba67

b4f691f8

ACK No 172415924987852 Date: 02/10/2024

Buyer

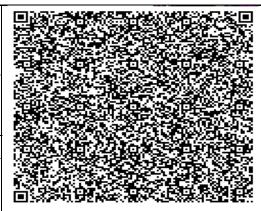
BRIJ LAL SAJJAN KUMAR MAIN MARKETBRIJ LAL SAJJAN KUMARBHADRA, BHADRA

Code: 08 **BHADRA** Pin: **335501** State: Rajasthan

Phone: 9414513154

GSTIN: 08ACFPM8074R1ZP PAN No. ACFPM8074R

Delivery Address:



CREDIT Pymt Mode:

Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station: BHADRA

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	365.00	347.62	0.00	5	6,952.40
2	ARECA NUTS	080280	1.00	50.00	320.00	304.76	0.00	5	15,238.00
	50.0								
	Total Nag. 0	Total	3	70		Total			22,190.40

Other Charges

MAJDURI EXP

60.00

60.08 Other Charges **CGST TAX** 556.26 556.26 SGST TAX **Net Amount**

23,363.00

Amount In Words Rupees Twenty Three Thousand Three 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%	7,012.40	175.31	175.31
080280	CGST 2.5%+SGST 2.5%	15,238.00	380.95	380.95

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

For SHREE RAM ENTERPRISES

Authorised Signatory