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/2701 Dated 20/08/2024

IRN No 1c6680239f9a37e687612522e042acccc21c26fd675b4e5183b84fdbf

a9fda84

ACK No 172415620360612 Date: 20/08/2024

Buyer

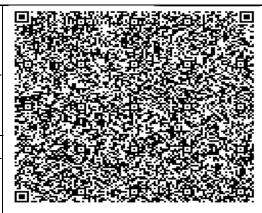
BRIJ LAL SAJJAN KUMAR MAIN MARKETBRIJ LAL SAJJAN KUMARBHADRA, BHADRA

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

SHYAM JI MODI Broker

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	785.00	747.62	0.00	5	7,476.20
	Total Nag. ()	Total	1	10		Total			7,476.20

Other Charges

MAJDURI EXP

30.00

30.48 Other Charges **CGST TAX** 187.66 187.66 SGST TAX

Net Amount 7,882.00

Amount In Words Rupees Seven Thousand Eight Hundred Eighty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			7 4.40	Value
08013100	CGST 2.5%+SGST 2.5%	7,506.20	187.66	187.66

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory