Original **TAX INVOICE**

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/9113 Dated 23/03/2024

IRN No e8d4457d87d856b73d0215a4375b8a37998aa75ce032de9b3f618e7

b04a5ba77

ACK No 172414660016578 Date: 23/03/2024

Buyer

VIKASH AGENCY CHHITORGARH

1, Balaji Market, Chittorgarh,

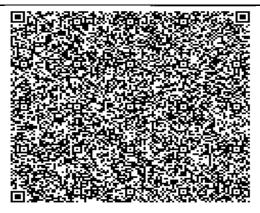
Chittorgarh,

Code: 08 CHHITORGARH Pin: **312001** State: Rajasthan

Phone: 94141-11165

GSTIN: 08ABXPJ6037G1Z8 PAN No. ABXPJ6037G

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station: CHHITORGARH

Broker SITARAM JI KHANDELWAL (SRK)

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	320.00	304.76	0.00	5	6,095.20
2	ILYACHI	090831	1.00	10.00	1,000.00	952.38	0.00	5	9,523.80
	10.0								
	Total Nag. 0	Total	3	30		Total			15,619.00

Other Charges

MAJDURI EXP

60.00

60.04 Other Charges **CGST TAX** 391.98 SGST TAX 391.98 **Net Amount** 16,463.00

Amount In Words Rupees Sixteen Thousand Four 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%	6,155.20	153.88	153.88
090831	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

Remarks: 820

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