**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/1034 Dated 15/05/2024

IRN No 8910c9b7006ff21c7f960e988b2b4cf383dac0da5c94d280e114c0110

08f01c2

ACK No 172414994792425 Date: 15/05/2024

Buyer

SHRI MAHARANI TRADING CO. PERWATSAR

WARD NO. 03, KILE KE BALAJI KE PASS, BIDIYAD ROAD, PARBATSAR,

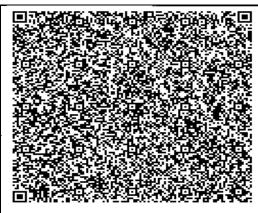
Nagaur, Rajasthan, 341512

Code: 08 PERWATSAR Pin: 341512 State: Rajasthan

Phone:

GSTIN: 08APWPL2355L1Z6 PAN No. APWPL2355L

Delivery Address:



**CREDIT** Pymt Mode:

Transporter Vehicle No

Delivery Station: **PERWATSAR** 

**LOHIYA BROKER** 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	370.00	352.38	0.00	5	3,523.80
2	KESAR	091020	40.00	0.00	175.00	166.67	0.00	5	6,666.80
	Total Nag. ()	Total	41	10		Total			10,190.60
	Other Observed							00.00	

Other Charges

MAJDURI EXP

30.00

30.36 Other Charges **CGST TAX** 255.52 SGST TAX 255.52 **Net Amount** 10,732.00

Amount In Words Rupees Ten Thousand Seven Hundred Thirty Two 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%	3,553.80	88.85	88.85
091020	CGST 2.5%+SGST 2.5%	6,666.80	166.67	166.67

Remarks: 1070

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**