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/103 Dated 02/04/2024

IRN No dd5bf491ceddde70e3be178ddd3cef36e3c515f1717d6a83cd304595

74b81c45

ACK No 172414721379253 Date: 02/04/2024

Buyer

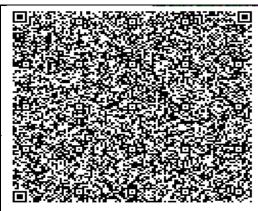
CHAND MAL RAJENDRA PRASAD NIMBHERA

Code: 08 **NIMBHERA** Pin: **312601** State: Rajasthan

Phone: 01477220379

GSTIN: PAN No. ADXPM6234C 08ADXPM6234C1ZA

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 %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	340.00	323.81	0.00	5	3,238.10
2	ILYACHI	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
	5.0								
	Total Nag. 0	Total	2	15		Total			8,000.00

Other Charges

MAJDURI EXP

30.00

30.50 Other Charges **CGST TAX** 200.75 SGST TAX 200.75

Net Amount 8,432.00

Amount In Words Rupees Eight Thousand Four 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%	3,268.10	81.70	81.70
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

Remarks: 840

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