

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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**NIMBHERA**

Pin : 312601

State : Rajasthan

Code : 08

Phone : 01477220379

GSTIN : 08ADXPM6234C1ZA

PAN No. ADXPM6234C

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 5.0	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
Total Nag. 0		Total	2	15		Total			8,000.00

Other Charges

MAJDURI EXP

30.00

Other Charges	30.50
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 Value	CGST Value	SGST 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 Otherwise 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 date

For SHREE RAM ENTERPRISES

Authorised Signatory