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/414** Dated **17/04/2024**

IRN No 7429f6e65ff2993b0028d9b7c8baaf33bec5148d506593bf27d00ecc3

b926f55

ACK No 172414816666851 Date: 17/04/2024

Buyer

QUALITY BAZAR BORAWAL PANI KI TANKI KE SAMNE, NAYA

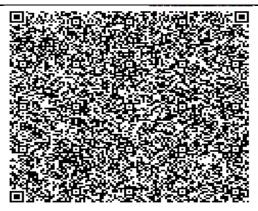
BAZAR, BORAWAL,

BORAWAL Pin: 341502 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAWFK3909N1ZH PAN No. AAWFK3909N

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: BORAWAL

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	20.00	430.00	409.52	0.00	5	8,190.40
	Total Nag. 0	Total	1	20		Total			8,190.40

Other Charges

MAJDURI EXP

30.00

 Other Charges
 29.58

 CGST TAX
 205.51

 SGST TAX
 205.51

 Net Amount
 8,631.00

Amount In Words Rupees Eight Thousand Six Hundred Thirty One 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%	8,220.40	205.51	205.51

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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