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/66 Dated 01/04/2024

IRN No d44d060eef9f090881d3a519a6e22dd752afc457f5ef2e829331902fa4

8d08d2

ACK No 172414712282575 Date: 01/04/2024

Buyer

LAKHDATAR MEGA MART ELLENABAD

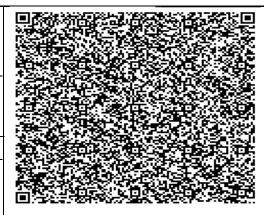
NEAR GANDHI CHOWK, ELLENABAD

ELLENABAD Code: 06 Pin : 125102 State : Haryana

Phone:

GSTIN: 06DWLPS0184P1ZQ PAN No. DWLPS0184P

Delivery Address:



Pymt Mode: CREDIT Transporter VINAY

Vehicle No

Delivery Station: ELLENABAD

Broker **MARUTI 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	330.00	314.29	0.00	5	3,142.90
2	KESAR	091020	30.00	0.00	166.66	158.72	0.00	5	4,761.60
	Total Nag. 0	Total	31	10		Total			7,904.50

Other Charges

MAJDURI EXP

30.00

Other Charges **IGST TAX**

29.77 396.73

Net Amount 8,331.00

Amount In Words Rupees Eight Thousand Three Hundred Thirty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable		IGST
		Value		Value
08013100	IGST 5.0%	3,172.90		158.65
091020	IGST 5.0%	4,761.60		238.08

Remarks: 830

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