TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8616** Dated **27/02/2024**

IRN No 15ab15f9aae3c9695494286e68a3a0d20fcc4bcada0b05c5930c787e

497f29b6

ACK No 172414485955799 Date: 27/02/2024

Buyer

KRISHNA TRADERS DOUSA

., ., SUNDAR DAS MARG, Dausa,

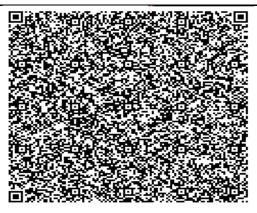
Rajasthan, 303303

DOUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DOUSA

Broker RAJESH JI JATWARA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	360.00	342.86	0.00	5	10,285.80
2	KESAR	091020	80.00	0.00	187.50	178.57	0.00	5	14,285.60
	Total Nag. 0	Total	83	30		Total			24,571.40
									00.50

Other Charges

MAJDURI EXP

90.00

 Other Charges
 89.52

 CGST TAX
 616.54

 SGST TAX
 616.54

 Net Amount
 25,894.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Ninety Four 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%	10,375.80	259.40	259.40
091020	CGST 2.5%+SGST 2.5%	14,285.60	357.14	357.14

Remarks: 860

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