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/698 Dated 02/05/2024

IRN No 10c52239eae9e1a71893f1831c4c469b64121118224185297c4fd02c

a8a97c68

ACK No 172414906396899 Date: 02/05/2024

Buyer

GARG KIRANA STORE NOHAR

TEGOR CHOWK, NOHAR, NOHAR, NOHAR,

NOHAR, Hanumangarh, Rajasthan,

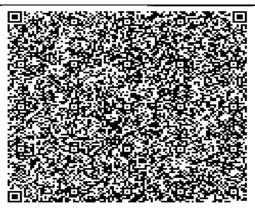
335523

Code: 08 **NOHAR** Pin: **335523** State: Rajasthan

Phone:

GSTIN: PAN No. AECPG1343N **08AECPG1343N1ZK**

Delivery Address:



CREDIT Pymt Mode:

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	420.00	400.00	0.00	5	8,000.00
2	KESAR	091020	60.00	0.00	166.66	158.72	0.00	5	9,523.20
	Total Nag. ()	Total	62	20		Total			17,523.20
10tai 1449. 0 10tai 62 20					04501				FO.C4

Other Charges

MAJDURI EXP

60.00

Other Charges 59.64 **CGST TAX** 439.58 SGST TAX 439.58 **Net Amount** 18,462.00

Amount In Words Rupees Eighteen Thousand Four Hundred Sixty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		
08013100	CGST 2.5%+SGST 2.5%	8,060.00	201.50	201.50
091020	CGST 2.5%+SGST 2.5%	9,523.20	238.08	238.08

Remarks: 920

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

For SHREE RAM ENTERPRISES

Authorised Signatory