

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8562

Dated 24/02/2024

IRN No

ACK No

Date :

Buyer

BAIRU DAN JAIN MAKRANA**MAKRANA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE TRANSPORT**

Vehicle No

Delivery Station : **MAKRANA**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	10.00	300.00	285.71	0.00	5	2,857.10
2	CARDAMOM SEEDS	09083290	1.00	10.00	600.00	571.43	0.00	5	5,714.30
Total Nag. 0		Total	2	20		Total			8,571.40

Other Charges

MAJDURI EXP

30.00

Other Charges 29.52

CGST TAX 215.04

SGST TAX 215.04

Net Amount 9,031.00Amount In Words **Rupees Nine Thousand 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%	2,887.10	72.18	72.18
09083290	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86

Remarks: 900**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