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/3816** Dated **15/10/2024**

IRN No c2fcfca137d3602042cc911d45e7e6963ce787a3b6833a23c9cc4f943

e5b8e37

ACK No 172416020277586 Date: 15/10/2024

Buyer

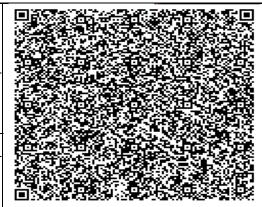
CHAND MAL RAJENDRA PRASAD NIMBHERA

NIMBHERA Pin: 312601 State: Rajasthan Code: 08

Phone: **01477220379**

GSTIN: 08ADXPM6234C1ZA PAN No. ADXPM6234C

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station: NIMBHERA

Broker SITARAM JI KHANDELWAL (SRK)

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	400.00	380.95	0.00	5	3,809.50
2	KAPOOR	1203	1.00	10.00	700.00	593.22	0.00	18	5,932.20
	10.0								
	Total Nag. 0	Total	2	20	011 01	Total			9,741.70

Other Charges

MAJDURI EXP

30.00

Other Charges 29.52
CGST TAX 629.89
SGST TAX 629.89

Net Amount 11,031.00

Amount In Words Rupees Eleven 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%	3,839.50	95.99	95.99
1203	CGST 9.0%+SGST 9.0%	5,932.20	533.90	533.90

Remarks:

Terms:

1 Place Check CST No.	On Invoice And Penly	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. On minore will veni	THE WILLIII / Days Officials	110 Clarife by file.

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