Original **TAX INVOICE**

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/8762 Dated 05/03/2024

IRN No d1d15c9be070029eac368f13e6c6f3a80b19379efc5fb5e7962c850df

9b79c5a

ACK No 172414540094863 Date: 05/03/2024

Buyer

OUALITY BAZAR BORAWAL PANI KI TANKI KE SAMNE, NAYA

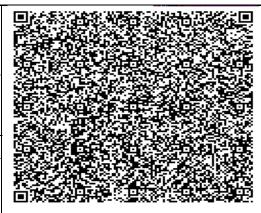
BAZAR, BORAWAL,

Code: 08 **BORAWAL** Pin: **341502** State: Rajasthan

Phone:

GSTIN: 08AAWFK3909N1ZH PAN No. AAWFK3909N

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: BORAWAL

Broker **LOHIYA BROKER**

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	380.00	361.90	0.00	5	7,238.00
2	ILYACHI	090831	1.00	10.00	1,000.00	952.38	0.00	5	9,523.80
	10.0								
	Total Nag. 0	Total	3	30		Total			16,761.80

Other Charges

MAJDURI EXP

60.00

60.10 Other Charges **CGST TAX** 420.55 420.55 SGST TAX **Net Amount** 17,663.00

Amount In Words Rupees Seventeen Thousand Six Hundred Sixty Three 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%	7,298.00	182.45	182.45
090831	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

Remarks: 880

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