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/8723** Dated **04/03/2024**

IRN No fb453b630a42578b5e1fe24641c41828e5da407c8536d1ce5756998d

95742fbb

ACK No 172414530229451 Date: 04/03/2024

Buyer

SHRI MAHARANI TRADING CO. PERWATSAR

WARD NO. 03, KILE KE BALAJI KE PASS, BIDIYAD ROAD, PARBATSAR,

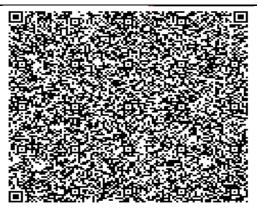
Nagaur, Rajasthan, 341512

PERWATSAR Pin: 341512 State: Rajasthan Code: 08

Phone:

GSTIN: 08APWPL2355L1Z6 PAN No. APWPL2355L

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **PERWATSAR**

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	380.00	361.90	0.00	5	3,619.00
2	KESAR	091020	25.00	0.00	200.00	190.48	0.00	5	4,762.00
	Total Nag. ()	Total	26	10		Total			8,381.00

Other Charges

MAJDURI EXP

30.00

Other Charges 30.44
CGST TAX 210.28
SGST TAX 210.28

Net Amount 8,832.00

Amount In Words Rupees Eight Thousand Eight Hundred Thirty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
ı			Value	Value	Value
	08013100	CGST 2.5%+SGST 2.5%	3,649.00	91.23	91.23
	091020	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05

Remarks: 880

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