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/696 Dated 02/05/2024

IRN No 70c2a8a2189ec5262f050e76418ed6ad9ba445bfa677faf3eb94252b5

11fbcf2

ACK No 172414906360715 Date: 02/05/2024

Buyer

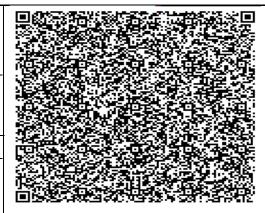
BALAJI TRADERS DOUSA

Code: 08 DOUSA Pin: 303326 State: Rajasthan

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DOUSA

RAJESH JI JATWARA Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	4.00	40.00	420.00	400.00	0.00	5	16,000.00
2	KESAR	091020	125.00	0.00	160.00	152.38	0.00	5	19,047.50
	Total Nag. ()	Total	129	40		Total			35,047.50
 						045 01 100 10			

Other Charges

MAJDURI EXP

120.00

Other Charges 120.12 **CGST TAX** 879.19 SGST TAX 879.19

Net Amount 36,926.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Twenty Six 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%	16,120.00	403.00	403.00
091020	CGST 2.5%+SGST 2.5%	19,047.50	476.19	476.19

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory