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/2665 Dated 16/08/2024

IRN No 433f7ecedf6df8cbd01d22f237781b718c52dd5acedf4a3e9bccf3775

471becd

ACK No Date: 16/08/2024 172415603547560

Buyer

KHEM STORE KOTA

S.N KATLA, AGRESAN BAJAR GANDHI

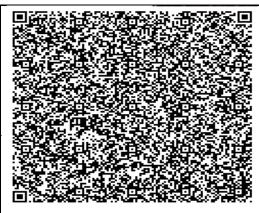
CHOWK,KOTA

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08BYMPA2332N1ZB PAN No. BYMPA2332N

Delivery Address:



CREDIT Pymt Mode:

**BRIJESH TRANSPORT** Transporter

Vehicle No

Delivery Station: KOTA

Broker **NEMI CHAND SAINI** 

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	800.00	761.90	0.00	5	30,476.00
	Total Nag. 0	Total	4	40		Total			30,476.00

Other Charges

MAJDURI EXP

120.00

120.20 Other Charges **CGST TAX** 764.90 SGST TAX 764.90

**Net Amount** 32,126.00

Amount In Words Rupees Thirty Two Thousand One Hundred Twenty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	de Tax Description Asse		CGST Value	SGST Value	
08013100	CGST 2.5%+SGST 2.5%	30,596.00	764.90	764.90	

## **Remarks:**

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

For SHREE RAM ENTERPRISES

**Authorised Signatory**