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/8615 Dated 27/02/2024

IRN No bd22c13fa02b5ccf7144aeaba0b2c740c306e969cca9d001d84cb6c3

3aaa9748

ACK No 172414495235454 Date: 28/02/2024

Buyer

RAJENDRA TRADING COMPANY MALPURA

REKHA DEVI W/O RAJENDRA JAIN, SUBHASH COLONY, MALPURA, Tonk,

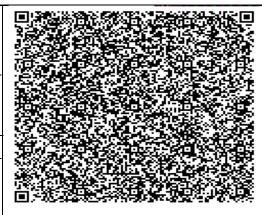
Rajasthan, 304502

Code: 08 MALPURA Pin: **304502** State: Rajasthan

Phone:

GSTIN: 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F

Delivery Address:



CREDIT Pymt Mode:

Transporter VINOD TRANSPORT

Vehicle No

Delivery Station: MALPURA

RAJESH JI JATWARA Broker

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
MAKHANA GST 5% (80131)	08013100	1.00	10.00	360.00	342.86	0.00	5	3,428.60
KESAR	091020	25.00	0.00	200.00	190.48	0.00	5	4,762.00
Total Nos. 0	Total	26	10		Tatal			0.100.00
i Otal Mag. U	างเสเ	26	10					8,190.60
	MAKHANA GST 5% (80131)	MAKHANA GST 5% (80131) KESAR 08013100 091020 Total Nag. 0 Total	MAKHANA GST 5% (80131) KESAR 08013100 25.00 70tal Nag. 0 Total 26	MAKHANA GST 5% (80131) KESAR 08013100 091020 25.00 0.00 Total Nag. 0 Total 26 10.00 10.00 25.00 10.00	MAKHANA GST 5% (80131) KESAR 08013100 091020 25.00 0.00 200.00 Total Nag. 0 Total Sign of the state of the	MAKHANA GST 5% (80131) KESAR 08013100 1.00 10.00 200.00 190.48 Total Nag. 0 Total Total	MAKHANA GST 5% (80131) KESAR Total Nag. 0 MAKHANA GST 5% (80131) Total Nag. 0 MAKHANA GST 5% (80131) D8013100 1.00 1.00 1.00 1.00 1.00 25.00 0.00 200.00 190.48 0.00 Total	MAKHANA GST 5% (80131) KESAR Total Nag. 0 Total Total Nag. 0 Total Nosca Str. Nosc

Other Charges

MAJDURI EXP

30.00

Other Charges 30.36 **CGST TAX** 205.52 205.52 SGST TAX

Net Amount 8,632.00

Amount In Words Rupees Eight Thousand Six Hundred Thirty Two 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%	3,458.60	86.47	86.47
091020	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05

Remarks: 860

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