

## 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/8616

Dated 27/02/2024

IRN No 15ab15f9aae3c9695494286e68a3a0d20fcc4bcada0b05c5930c787e  
497f29b6

ACK No 172414485955799

Date : 27/02/2024

Buyer

KRISHNA TRADERS DOUSA

,, SUNDAR DAS MARG, Dausa,  
Rajasthan, 303303

DOUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DOUSA

Broker RAJESH JI JATWARA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	360.00	342.86	0.00	5	10,285.80
2	KESAR	091020	80.00	0.00	187.50	178.57	0.00	5	14,285.60
Total Nag. 0		Total	83	30		Total			24,571.40

## Other Charges

MAJDURI EXP

90.00

Other Charges 89.52

CGST TAX 616.54

SGST TAX 616.54

Net Amount 25,894.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Ninety Four Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	10,375.80	259.40	259.40
091020	CGST 2.5%+SGST 2.5%	14,285.60	357.14	357.14

Remarks: 860

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory