TAX INVOICE Original



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/2430** Dated **01/08/2024**

IRN No 4a274309fb54b492dee07199a208ac0c210fe1c9a2c466cd05ab1122

64ea0286

ACK No 172415510026059 Date: 01/08/2024

Buyer

SANJAY TEA COMPANY POKHRAN

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

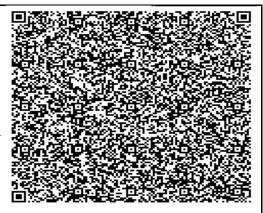
Rajasthan, 345021

POKHRAN Pin: 345021 State: Rajasthan Code: 08

Phone: 9414655726

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: POKHRAN

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	340.00	323.81	0.00	5	6,476.20
2	ILYACHI	090831	1.00	10.00	1,600.00	1,523.81	0.00	5	15,238.10
	10.0								
	Takal Nam 0	Takal				-			04 744 00
	Total Nag. ()	Total	3	30	Total				21,714.30

Other Charges

MAJDURI EXP

60.00

Other Charges 59.98
CGST TAX 544.36
SGST TAX 544.36

Net Amount 22,863.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN C	Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
08013	100	CGST 2.5%+SGST 2.5%	6,536.20	163.41	163.41
09083	1	CGST 2.5%+SGST 2.5%	15,238.10	380.95	380.95

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory