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/2688 Dated 17/08/2024

IRN No b8aa6bc6495e73b4d2e22765ef7ae81061c6939dd971339bfe487f6e

a56ff6e4

ACK No 172415611017897 Date: 17/08/2024

Buyer

BHIWADI

AJAY AGENCIES BHIWADI

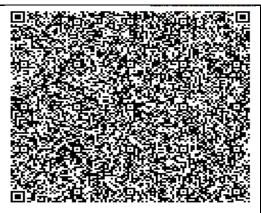
State: Rajasthan

Phone: 9460301053

GSTIN: 08AABFA9185H1Z9 PAN No. AABFA9185H

Pin: 301019

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKRAM TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Broker SITARAM BHAWAR LAL

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	800.00	761.90	0.00	5	15,238.00
	Total Nag. 0	Total	2	20		Total			15,238.00
Other	Charges	Other Ch	narges			60.10			

Code: 08

Other Charges

MAJDURI EXP

60.00

Other Charges **CGST TAX**

SGST TAX

382.45 382.45

Net Amount 16,063.00

Amount In Words Rupees Sixteen Thousand Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	de Tax Description Assessable Value		CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	15,298.00	382.45	382.45

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