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/3074** Dated **11/09/2024**

IRN No 623f81f17875b6f0d0bf0e32a60f3aa4dd620b54882feff45b5ddb069f

b439d4

ACK No 172415776414962 Date: 11/09/2024

Buyer

NIRMAL AND COMPANY JODHPUR

A-68, 1ST EXTENTION, KAMLA NEHRU

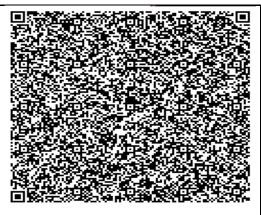
NAGAR, Jodhpur,

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUPL6540N1ZW PAN No. AAUPL6540N

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker OM JI BAGRA (MADAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	10.00	100.00	1,015.00	966.67	0.00	5	96,667.00
	Total Nag. 0	Total	10	100		Total			96,667.00
						000 04			

Other Charges

MAJDURI EXP

300.00

 Other Charges
 299.64

 CGST TAX
 2,424.18

 SGST TAX
 2,424.18

Net Amount 101,815.00

Amount In Words Rupees One Lakh One Thousand Eight Hundred Fifteen 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%	96,967.00	2,424.18	2,424.18

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