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/293 Dated 12/04/2024

IRN No 1ce1e1b2368f4cfebd8358386001783e7e41c157b4ac572cd68d13a0

8489c553

ACK No 172414788787215 Date: 12/04/2024

Buyer

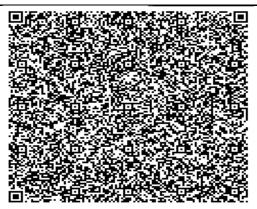
BALAJI TRADERS DOUSA

Code: 08 DOUSA Pin: 303326 State: Rajasthan

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DOUSA

RAJESH JI JATWARA Broker

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
MAKHANA GST 5% (80131)	08013100	3.00	30.00	340.00	323.81	0.00	5	9,714.30
ILYACHI	090831	1.00	15.00	1,000.00	952.38	0.00	5	14,285.70
15.0								
Total Nag. ()	Total	4	45					24,000.00
_	MAKHANA GST 5% (80131) ILYACHI	MAKHANA GST 5% (80131) ILYACHI 15.0 08013100 090831	MAKHANA GST 5% (80131) ILYACHI 15.0 08013100 3.00 090831 1.00	MAKHANA GST 5% (80131) ILYACHI 15.0 08013100 3.00 30.00 15.00	MAKHANA GST 5% (80131) ILYACHI 15.0 Total Nag. 0 08013100 3.00 30.00 340.00 1,000.00 1,000.00 Total 4 45	MAKHANA GST 5% (80131) ILYACHI 15.0 08013100 3.00 30.00 340.00 323.81 15.00 1,000.00 952.38	MAKHANA GST 5% (80131) ILYACHI 15.0 Total Nag. 0 08013100 3.00 30.00 340.00 323.81 0.00 15.00 1,000.00 952.38 0.00	MAKHANA GST 5% (80131) ILYACHI 15.0 Total Nag. 0 Total Nag. 0 08013100 3.00 30.00 340.00 340.00 323.81 0.00 5 11.00 15.00 17.000.00 323.81 0.00 5 17.000.00 1

Other Charges

MAJDURI EXP

90.00

Other Charges 90.50 **CGST TAX** 602.25 SGST TAX 602.25

Net Amount 25,295.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Ninety Five 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%	9,804.30	245.11	245.11
090831	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14

Remarks: 840

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