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/2673 Dated 16/08/2024

IRN No 1eadf0954a78f14c0aa5368b12cfb5afb2ae801fb60849b5cf4866bbcf

f43efe

ACK No 172415604742320 Date: 16/08/2024

Buyer

SHREE RADHE KRISHNA STORE ALWAR

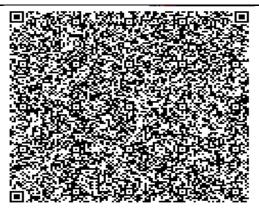
GRAM DIWAKARIPLOT NO. 84ALWAR, PARIVAHAN NAGAR, SURYA NAGAR

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: PAN No. BOJPC1794R 08BOJPC1794R1Z8

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI LAXMI

Vehicle No

Delivery Station: ALWAR

Broker SONU BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	840.00	800.00	0.00	5	8,000.00
	Total Nag. 0	Total	1	10		Total			8,000.00

Other Charges

MAJDURI EXP

30.00

30.50 Other Charges **CGST TAX** 200.75 200.75 SGST TAX **Net Amount** 8,432.00

Amount In Words Rupees Eight Thousand Four Hundred Thirty Two 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%	8,030.00	200.75	200.75

Remarks:

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