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/679 Dated 01/05/2024

IRN No 13cc34c11bd0b8a1b264e19e2d243abb0b75dcfb5ef97ffa1142f6e34

f1cbe7c

ACK No 172414903852844 Date: 01/05/2024

Buyer

CHARCHIT TREDERS KOTA 53, RADHEY SHYAM GANDHI, BAKANI,

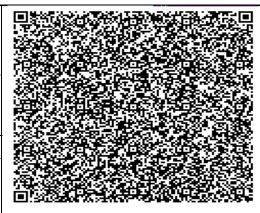
BAKANI, Jhalawar, Rajasthan, 306022

Code: 08 KOTA Pin: **306022** State: Rajasthan

Phone:

GSTIN: PAN No. AIFPG5054K 08AIFPG5054K1Z6

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station: KOTA

NEMI CHAND SAINI Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount | |
|------|------------------------|----------|--------|--------|----------|--------|-----------|-------------|-----------|--|
| 1 | MAKHANA GST 5% (80131) | 08013100 | 3.00 | 30.00 | 350.00 | 333.33 | 0.00 | 5 | 9,999.90 | |
| 2 | KESAR | 091020 | 100.00 | 0.00 | 150.00 | 142.86 | 0.00 | 5 | 14,286.00 | |
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| | | | | | | | | | | |
| | Total Nag. () | Total | 103 | 30 | | Total | | | 24,285.90 | |
| | | · otal | 103 | | 011 01 | | 21,200.00 | | | |

Other Charges

MAJDURI EXP

90.00

90.30 Other Charges **CGST TAX** 609.40 SGST TAX 609.40

Net Amount 25,595.00

Amount In Words Rupees Twenty Five Thousand Five 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% | 10,089.90 | 252.25 | 252.25 |
| 091020 | CGST 2.5%+SGST 2.5% | 14,286.00 | 357.15 | 357.15 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Remarks: 850

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

For SHREE RAM ENTERPRISES

Authorised Signatory