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/435** Dated **18/04/2024**

IRN No 1fdfb7bff3a6daa2e31bea67408436eb802ecc1a2d942947c71dc69cb

614c1a7

ACK No 172414821615277 Date: 18/04/2024

Buyer

VIVEK TRADERS NIMBHERA

ADARSH COLONY, CHOWRAHA, NIMBAHERA, Chittorgarh, Rajasthan,

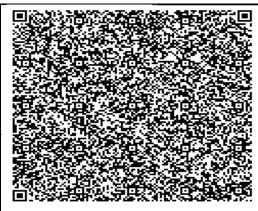
312601

NIMBHERA Pin: 312601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANTPS0863K1Z7 PAN No. ANTPS0863K

Delivery Address:



Pymt Mode: CREDIT

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station: **NIMBHERA**

Broker SITARAM JI KHANDELWAL (SRK)

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
MAKHANA GST 5% (80131)	08013100	2.00	20.00	340.00	323.81	0.00	5	6,476.20
ILYACHI	090831	1.00	10.00	1,000.00	952.38	0.00	5	9,523.80
10.0								
Total Nag. ()	Total	3	30		Total			16,000.00
	MAKHANA GST 5% (80131) ILYACHI	MAKHANA GST 5% (80131) ILYACHI 10.0 08013100	MAKHANA GST 5% (80131) ILYACHI 10.0 08013100 2.00 1.00	MAKHANA GST 5% (80131) ILYACHI 10.0 08013100 2.00 20.00 10.00	MAKHANA GST 5% (80131) ILYACHI 10.0 Total Nag. 0 08013100 2.00 20.00 340.00 1,000.00 1.00 Total 3 30	MAKHANA GST 5% (80131) ILYACHI 10.0 08013100 2.00 20.00 340.00 323.81 1.00 1.00 1,000.00 952.38	MAKHANA GST 5% (80131) ILYACHI 10.0 Total Nag. 0 Total Nag. 0 08013100 2.00 20.00 340.00 323.81 0.00 10.00 1,000.00 952.38 0.00 10.00	MAKHANA GST 5% (80131) ILYACHI 10.0 Total Nag. 0 Total Nag. 0 Total Nag. 0 Total Nag. 0 O8013100 2.00 20.00 340.00 323.81 0.00 5 1.00 10.00 1,000.00 952.38 0.00 5

Other Charges

MAJDURI EXP

60.00

 Other Charges
 59.98

 CGST TAX
 401.51

 SGST TAX
 401.51

 Net Amount
 16,863.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code			CGST	SGST	
		Value	Value	Value	
08013100	CGST 2.5%+SGST 2.5%	6,536.20	163.41	163.41	
090831	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10	

Remarks: 840

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