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/3434** Dated **27/09/2024** 

IRN No 6f9f0d51e9fa7296d961bce8b9cb2dc633954a5252b50122bc757f1ce

547bde1

ACK No 172415887025318 Date: 27/09/2024

Buyer

**VIVEK TRADERS NIMBHERA** 

ADARSH COLONY, CHOWRAHA, NIMBAHERA, Chittorgarh, Rajasthan,

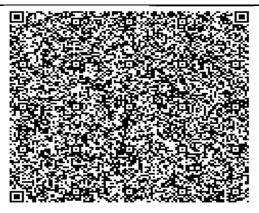
312601

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)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	40.00	570.00	542.86	0.00	5	21,714.40
	Total Nag. 0	Total	2	40		Total			21,714.40

**Other Charges** 

MAJDURI EXP

60.00

 Other Charges
 59.88

 CGST TAX
 544.36

 SGST TAX
 544.36

 Net Amount
 22,863.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013100	CGST 2.5%+SGST 2.5%	21,774.40	544.36	544.36	

## **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