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/2974 Dated 04/09/2024 IRN No 69e17c6683c5cab8e11d70c64c72bca489d27f61fa41d5487d27117a

8914efbd

ACK No 172415726990218 Date: 04/09/2024

Buyer

BALAJI TRADERS DOUSA

Code: 08 **DOUSA**

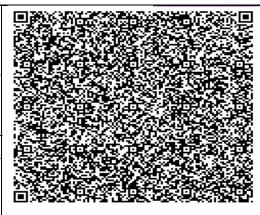
State: Rajasthan

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Pin: **303326**

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DOUSA

RAJESH JI JATWARA 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	890.00	847.62	0.00	5	25,428.60
	Total Nag. ()	Total	3	30	011 01	Total			25,428.60

Other Charges

MAJDURI EXP

90.00

90.46 Other Charges **CGST TAX** 637.97 SGST TAX 637.97 **Net Amount** 26,795.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Ninety Five 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%	25,518.60	637.97	637.97	

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