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/3153** Dated **14/09/2024**

IRN No 44d1a303c81963d5263205eb96ecaf31be6596f5c1dfcdff3fbdc885b

cfbe4ac

ACK No 172415799499661 Date: 14/09/2024

Buyer

SANJAY TEA COMPANY POKHRAN

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

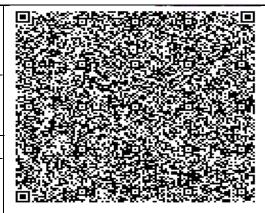
Rajasthan, 345021

POKHRAN Pin: 345021 State: Rajasthan Code: 08

Phone: 9414655726

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: POKHRAN

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	4.00	40.00	411.00	391.43	0.00	5	15,657.20
2	ILYACHI	090831	1.00	20.00	1,400.00	1,333.33	0.00	5	26,666.60
	20.0								
	Total Nam 0	Takal	_			T			40,000,00
	Total Nag. 0 Total 5 60 Total							42,323.80	

Other Charges

MAJDURI EXP

120.00

 Other Charges
 120.00

 CGST TAX
 1,061.10

 SGST TAX
 1,061.10

Net Amount 44,566.00

Amount In Words Rupees Forty Four Thousand Five Hundred Sixty Six 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%	15,777.20	394.43	394.43
090831	CGST 2.5%+SGST 2.5%	26,666.60	666.67	666.67

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