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

IRN No 4b56fbb2226b6c31b1e494260622127e87e68840b2cb80e98e632d9

293d34cd2

ACK No 172414653649484 Date: 22/03/2024

Buyer

SHIVAM AGENCIES KOTA

Invoice No. SL/9095

C-190, NEAR DAV PUBLIC SCHOOL,

Talwandi, Kota, Kota, Rajasthan,

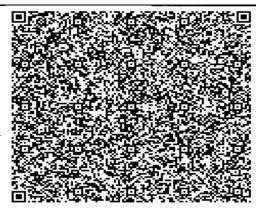
324005

Code: 08 KOTA Pin: **324005** State: Rajasthan

Phone:

GSTIN: PAN No. DRUPG2102M 08DRUPG2102M1ZJ

Delivery Address:



Pymt Mode: CREDIT

Transporter LAL GOLDEN

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	5.00	50.00	320.00	304.76	0.00	5	15,238.00
2	ILYACHI	090831	1.00	25.00	1,000.00	952.38	0.00	5	23,809.50
	25.0								
	Total Nag. 0	Total	6	75		Total			39,047.50

Dated 22/03/2024

Other Charges

MAJDURI EXP

100.00

100.12 Other Charges **CGST TAX** 978.69 978.69 SGST TAX

Net Amount 41,105.00

Amount In Words Rupees Forty One Thousand One Hundred 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%	15,338.00	383.45	383.45
090831	CGST 2.5%+SGST 2.5%	23,809.50	595.24	595.24

Remarks: 820

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