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/477 Dated 22/04/2024

IRN No 41a169a61ddf9612f752a58584de261324ba51454da0f061d25e3b63

af52de69

ACK No 172414842693012 Date: 22/04/2024

Buyer

CHARCHIT TREDERS KOTA

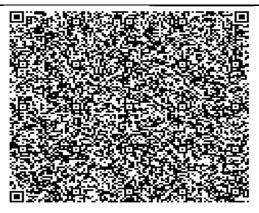
53, RADHEY SHYAM GANDHI, BAKANI, BAKANI, Jhalawar, Rajasthan, 306022

Code: 08 KOTA Pin: **306022** State: Rajasthan

Phone:

GSTIN: PAN No. AIFPG5054K 08AIFPG5054K1Z6

Delivery Address:



CREDIT Pymt Mode:

Transporter **BRIJESH TRANSPORT**

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	4.00	40.00	310.00	295.24	0.00	5	11,809.60
2	KESAR	091020	120.00	0.00	166.66	158.72	0.00	5	19,046.40
	Total Nag. ()	Total	124	40		Total			30,856.00
		iotai	124	70	00,000.00				

Other Charges

MAJDURI EXP

120.00

Other Charges 120.20 **CGST TAX** 774.40 SGST TAX 774.40

Net Amount 32,525.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Twenty 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%	11,929.60	298.24	298.24
091020	CGST 2.5%+SGST 2.5%	19,046.40	476.16	476.16

Remarks: 810

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