Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8404 Dated 14/02/2024

IRN No 5440d3d63b234fd00c0ce25d2f1ee64fc4132442dda4e3dc225bce61

6ade7b2b

ACK No 172414407488068 Date: 14/02/2024

Buyer

RAM RAJESHWAR BAL KISHAN DEVLI

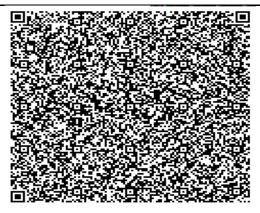
SADAR BAZAR, DEOLI

Code: 08 **DEOLI** Pin: 304804 State: Rajasthan

Phone:

GSTIN: 08AARPV8541J1ZS PAN No. AARPV8541J

Delivery Address:



Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station: **DEVLI**

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	1.00	10.00	357.00	340.00	0.00	5	3,400.00
2	KESAR	091020	25.00	0.00	200.00	190.48	0.00	5	4,762.00
	Total Nag. ()	Total	26	10		Total			8,162.00
Total Nag. 0						Other Charges 30.40			

Other Charges

MAJDURI EXP

30.00

30.40 Other Charges **CGST TAX** 204.80 SGST TAX 204.80

Net Amount 8,602.00

Amount In Words Rupees Eight Thousand Six Hundred Two 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%	3,430.00	85.75	85.75
091020	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05

Remarks: 857

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