

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/1154

Dated 20/05/2024

IRN No 92bf5339afcb3b1a02c0680454f6ed0413ef53fff70f0b3f51e755ebddd
fb02e

ACK No 172415025704581

Date : 20/05/2024

Buyer

KRISHNA KISHANGARH**KISHANGARH**

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPPD0891F1ZO

PAN No. AAPPD0891F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K. TRANSPORT**

Vehicle No

Delivery Station : **KISHANGARH**Broker **MURALI JI BROKER (VIJAY JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	320.00	304.76	0.00	5	6,095.20
2	KESAR	091020	80.00	0.00	175.00	166.67	0.00	5	13,333.60
Total Nag. 0		Total	82	20		Total			19,428.80

Other Charges

MAJDURI EXP

60.00

Other Charges 59.76

CGST TAX 487.22

SGST TAX 487.22

Net Amount 20,463.00Amount In Words **Rupees Twenty Thousand Four Hundred Sixty Three 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%	6,155.20	153.88	153.88
091020	CGST 2.5%+SGST 2.5%	13,333.60	333.34	333.34

Remarks: 1020**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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