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/552 Dated 25/04/2024

IRN No 52e30c252a9eea74c7aaaabae393d401265b685ffdec065a95d4ca64

dcdac3a1

ACK No 172414862846904 Date: 25/04/2024

Buyer

CHARCHIT TREDERS KOTA

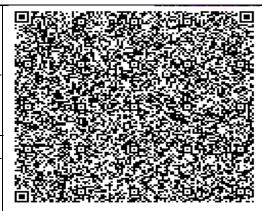
53, RADHEY SHYAM GANDHI, BAKANI, BAKANI, Jhalawar, Rajasthan, 306022

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	2.00	40.00	405.00	385.71			15,428.40
	Total Nag 0	Total		40		Total			15 429 40
	Total Nag. 0	Total	2	40		Total			15,428.40
Other Charges					Other Charges 60.18				

Other Charges

MAJDURI EXP

60.00

Other Charges **CGST TAX** SGST TAX

387.21 387.21

Net Amount 16,263.00

Amount In Words Rupees Sixteen Thousand Two Hundred Sixty Three 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%	15,488.40	387.21	387.21

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