TAX INVOICE Original

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/731** Dated **02/05/2024**

IRN No bd19ff49a60c248739d41d68902b82c22c5df70d61cf53cdfc256fb06

38b4554

ACK No 172414909769564 Date: 02/05/2024

Buyer

MODI ENTERPRISES JAIPUR

B-48, RAJDHANI MANDI PRAGAN, KUKERKHERA SIKAR ROAD, Jaipur,

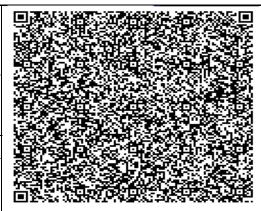
Rajasthan, 302039

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08DVMPA1253H1ZQ PAN No. DVMPA1253H

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	15.00	150.00	325.00	309.52	1.50	5	45,731.58
2	KESAR	091020	600.00	0.00	150.00	142.86	1.50	5	84,430.26
	Total Nag. 0	Total	615	150		Total			130,161.84
Other Charges						narges			0.06

Other Charges 0.06
CGST TAX 3,254.05
SGST TAX 3,254.05

Net Amount 136,670.00

Amount In Words Rupees One Lakh Thirty Six Thousand Six Hundred Seventy 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%	45,731.58	1,143.29	1,143.29
091020	CGST 2.5%+SGST 2.5%	84,430.26	2,110.76	2,110.76

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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