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/2917 Dated 30/08/2024

IRN No e78897342726657d5f6420595fdfa26b2a2afcc099d7bf0a93e54af332

7d56cf

ACK No 172415689950634 Date: 30/08/2024

Buyer

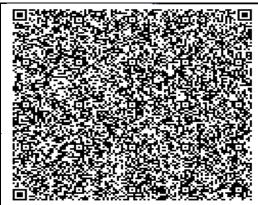
AJAY AGENCIES BHIWADI

Code: 08 BHIWADI Pin: 301019 State: Rajasthan

Phone: 9460301053

GSTIN: 08AABFA9185H1Z9 PAN No. AABFA9185H

Delivery Address:



CREDIT Pymt Mode:

Transporter VIKRAM TRANSPORT

Vehicle No

Delivery Station: BHIWADI

SITARAM BHAWAR LAL Broker

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	900.00	857.14	0.00	5	17,142.80
	Total Nag. ()	Total	2	20		Total			17,142.80
·									00.00

Other Charges

MAJDURI EXP

60.00

60.06 Other Charges **CGST TAX** 430.07 SGST TAX 430.07

Net Amount 18,063.00

Amount In Words Rupees Eighteen Thousand 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%	17,202.80	430.07	430.07

Remarks:

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