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/75** Dated **01/04/2024** 

IRN No d730731e2491685b310feef11cdb95aee1c4f57c4bfcb6a79af85f059c

0c9979

ACK No 172414713928188 Date: 01/04/2024

Buyer

**SHRI NATH TREDERS** 

-, OPP. VODAFONE STORE, AGARSEN

BAZAR, BEAWAR, Ajmer, Rajasthan,

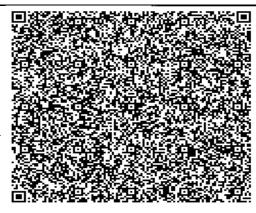
305901

BYAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPK5927L1Z5 PAN No. ADFPK5927L

Delivery Address:



Pymt Mode: CREDIT

Transporter
Vehicle No

Delivery Station: BYAWER

Broker SITARAM JI KHANDELWAL (SRK)

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	330.00	314.29	0.00	5	3,142.90
2	KESAR	091020	30.00	0.00	166.66	158.72	0.00	5	4,761.60
	Total Nag. ()	Total	31	10		Total			7,904.50
	rotal Hag. ()	ισιαι	31	10		TUIAI			7,304.30

**Other Charges** 

MAJDURI EXP

30.00

Other Charges 29.78
CGST TAX 198.36
SGST TAX 198.36

Net Amount 8,331.00

Amount In Words Rupees Eight Thousand Three Hundred Thirty One 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%	3,172.90	79.32	79.32
091020	CGST 2.5%+SGST 2.5%	4,761.60	119.04	119.04

## Remarks: 830

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**