Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8775 Dated 06/03/2024

IRN No e75bb7da1ae52eb4eb613c402c5787af11f451e0cc672fd9ddf1a17fe

e7a3ae9

ACK No 172414546759485 Date: 06/03/2024

Buyer

DHOLPUR

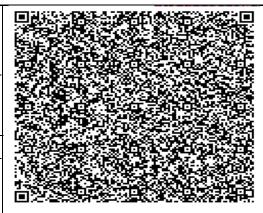
GYAN PANSARI DHOLPUR

Pin: 328001 State: Rajasthan

Phone: 7014469907

GSTIN: 08DHXPP7823P1Z0

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR LOGISTIK

Vehicle No

Delivery Station: DHOLPUR

Broker **BABU LAL JI CHOUDHARY**

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	350.00	333.33	0.00	5	3,333.30	
2	ILYACHI	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90	
	5.0									
	Total Nag. ()	Total	2	15		Total	8,095.20			
							00 = 4			

Code: 08

Other Charges

MAJDURI EXP

30.00

29.54 Other Charges **CGST TAX** 203.13 SGST TAX 203.13

Net Amount 8,531.00

Amount In Words Rupees Eight Thousand Five Hundred Thirty One Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

H	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
(08013100	CGST 2.5%+SGST 2.5%	3,363.30	84.08	84.08
(90831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

Remarks: 850

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