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/723 Dated 02/05/2024

IRN No 56b4d08d8f7362312faf4ea3db7ad2b056558c28c6adb71091da028c

51568a77

ACK No 172414909480199 Date: 02/05/2024

Buyer

MAHAVEER PRASAD PAWAN KUMAR NAWALGARH

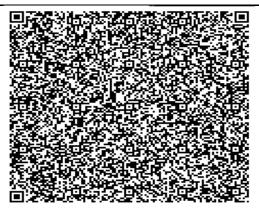
Pin: 333042 State: Rajasthan

Phone: 9414964215

GSTIN: 08ACCPC3249F1Z0 PAN No. ACCPC3249F

Delivery Address:

NAWALGARH



Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station: NAWALGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	420.00	400.00	0.00	5	12,000.00
2	KESAR	091020	100.00	0.00	150.00	142.86	0.00	5	14,286.00
	Total Nag. ()	Total	103	30		Total			26,286.00
	3 •							=,=====	

Code: 08

Other Charges

MAJDURI EXP

90.00

90.20 Other Charges **CGST TAX** 659.40 SGST TAX 659.40

Net Amount 27,695.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Ninety Five 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%	12,090.00	302.25	302.25
091020	CGST 2.5%+SGST 2.5%	14,286.00	357.15	357.15

Remarks: 920

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 date

For SHREE RAM ENTERPRISES

Authorised Signatory