TAX INVOICE Original

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/8376** Dated **13/02/2024**

IRN No **b8687578fc3cac22ae4c22bf7a9dc8adbccbcead583e5516c200f837**

c825f816

ACK No 172414400622399 Date: 13/02/2024

Buyer

MARUTI SUPER STORE RATASNGARH

WARD NO 22 ASHOK STAMBH BHUWALKA

SHIVALY KE PASS, SHOP NO

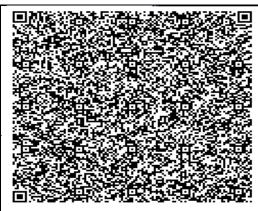
04,Ratangarh

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: 08DOPPK9970D1ZB PAN No. DOPPK9970D

Delivery Address:



Pymt Mode: CREDIT

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Broker MARUTI BROKER

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	ARECA NUTS	080280	1.00	10.00	400.00	380.95	0.00	5	3,809.50
	10.0								
	Total Nov. 0	Total		20		T-4-1			7 1 10 00
	Total Nag. 0							7,142.80	

Other Charges

MAJDURI EXP

30.00

 Other Charges
 29.56

 CGST TAX
 179.32

 SGST TAX
 179.32

 Net Amount
 7,531.00

Amount In Words Rupees Seven Thousand Five 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%	3,363.30	84.08	84.08
080280	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24

Remarks: 750

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