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/2672** Dated **16/08/2024**

IRN No bace0531950c45d1f9b959fe00aab44274303ee334853837c351721d

52d44078

ACK No 172415604708894 Date: 16/08/2024

Buyer

ARIHANT ENTERPRISES MEDHTA

PADAV BAZAR, MERTA, MERTA CITY,

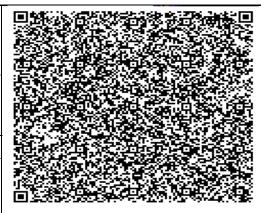
Nagaur, Rajasthan, 341510

MEDHTA Pin: 341510 State: Rajasthan Code: 08

Phone: **94135-76117**

GSTIN: 08BLJPS0154G1Z1 PAN No. BLJPS0154G

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT

Vehicle No

Delivery Station: MEDHTA

Broker **SELF BROKER**

	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	790.00	752.38	0.00	5	15,047.60
	Total Nag. ()	Total	2	20		Total			15,047.60

Other Charges

MAJDURI EXP

60.00

Other Charges 60.02
CGST TAX 377.69
SGST TAX 377.69

Net Amount 15,863.00

Amount In Words Rupees Fifteen Thousand Eight Hundred 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%	15,107.60	377.69	377.69

Remarks:

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