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/8952 Dated 15/03/2024

IRN No 1250cee127273d511fee969526a21a052d0b7a2a736b6903a5a6e74a

c9e44809

ACK No 172414608117912 Date: 15/03/2024

Buyer

KHEM STORE KOTA

S.N KATLA, AGRESAN BAJAR GANDHI

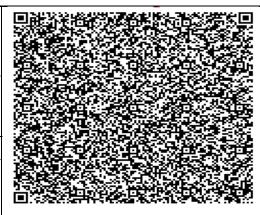
CHOWK,KOTA

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08BYMPA2332N1ZB PAN No. BYMPA2332N

Delivery Address:



Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	11.00	110.00	325.00	309.52	0.00	5	34,047.20
2	KESAR	091020	300.00	0.00	183.33	174.60	0.00	5	52,380.00
	Total Nag. 0	Total	311	110	Total			86,427.20	
Other Charges						narges			220.44

Other Charges

MAJDURI EXP

220.00

Other Charges **CGST TAX** SGST TAX

Net Amount 90,980.00

Amount In Words Rupees Ninety Thousand Nine Hundred Eighty 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%	34,267.20	856.68	856.68
091020	CGST 2.5%+SGST 2.5%	52,380.00	1,309.50	1,309.50

Remarks: 825

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

2,166.18

2,166.18