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/8673 Dated 02/03/2024

IRN No a3adcb604c1bef5339880484b2490ecbae84543f43adac847cd9a052

54a1f076

ACK No 172414519228767 Date: 02/03/2024

Buyer

RAMAKANT AND SONS NEEM KA THANA

Code: 08

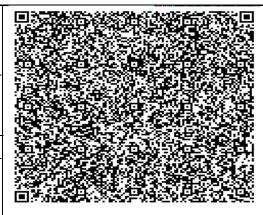
Pin: 332713 State: Rajasthan

Phone: 9413156304

GSTIN: 08AORPP0288G1ZG PAN No. AORPP0288G

Delivery Address:

NEEM KA THANA



Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station: **NEEM KA THANA**

DIWAKAR BROKER 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	KESAR	091020	25.00	0.00	200.00	190.48	0.00	5	4,762.00
	Total Nag. ()	Total	26	10		Total			8,095.30
10tai 1tagi 0 10tai 20 10						TOTAL			20.44

Other Charges

MAJDURI EXP

30.00

30.44 Other Charges **CGST TAX** 203.13 SGST TAX 203.13

Net Amount 8,532.00

Amount In Words Rupees Eight Thousand Five Hundred Thirty Two 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
091020	CGST 2.5%+SGST 2.5%	4,762.00	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 date

For SHREE RAM ENTERPRISES

Authorised Signatory