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/1149 Dated 20/05/2024

IRN No fc2d28f65f62e4686379406a9ce7168e18b1c862180fb9203ace17a6f3

02ddbc

ACK No 172415024581327 Date: 20/05/2024

Buyer

VERNDAVAN TRADERS SUMERPUR

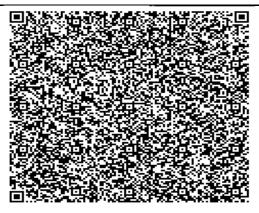
Code: 08 SUMERPUR

Pin: 306902 State: Rajasthan

Phone: 02933253443

GSTIN: PAN No. ADOPR4199N 08ADOPR4199N1ZF

Delivery Address:



CREDIT Pymt Mode:

Transporter SHREE RAJASTHAN ROADWAYS

Vehicle No

Delivery Station: SUMERPUR

Broker **GANDHI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	320.00	304.76	0.00	5	15,238.00
2	KESAR	091020	200.00	0.00	175.00	166.67	0.00	5	33,334.00
				_					
	Total Nag. 0	Total	205	50		Total			48,572.00
Other	Charges		1		Other Ch	narges			149.90

Other Charges

MAJDURI EXP

150.00

Other Charges **CGST TAX** SGST TAX

1,218.05 1,218.05

Net Amount 51,158.00

Amount In Words Rupees Fifty One Thousand One Hundred Fifty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

Description	Assessable	CGST	SGST
	Value	Value	Value
T 2.5%+SGST 2.5%	15,388.00	384.70	384.70
Γ 2.5%+SGST 2.5%	33,334.00	833.35	833.35
	Description Γ 2.5%+SGST 2.5% Γ 2.5%+SGST 2.5%	Value Γ 2.5%+SGST 2.5% 15,388.00	Value Value T 2.5%+SGST 2.5% 15,388.00 384.70

Remarks: 1020

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