**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/2430 Dated 01/08/2024

IRN No 4a274309fb54b492dee07199a208ac0c210fe1c9a2c466cd05ab1122

64ea0286

ACK No 172415510026059 Date: 01/08/2024

Buyer

SANJAY TEA COMPANY POKHRAN

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

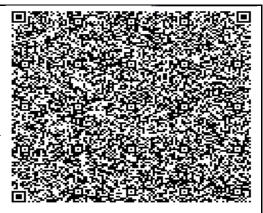
Rajasthan, 345021

Code: 08 POKHRAN Pin: **345021** State: Rajasthan

Phone: 9414655726

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K

Delivery Address:



CREDIT Pymt Mode:

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: POKHRAN

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	340.00	323.81	0.00	5	6,476.20
2	ILYACHI	090831	1.00	10.00	1,600.00	1,523.81	0.00	5	15,238.10
	10.0								
	Total Nov. 0	Tatal		20		T-4-1			04 744 00
	Total Nag. 0	Total	3	30					21,714.30

Other Charges

MAJDURI EXP

60.00

Other Charges 59.98 **CGST TAX** 544.36 544.36 SGST TAX **Net Amount** 

22,863.00

Amount In Words Rupees Twenty Two 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%	6,536.20	163.41	163.41
090831	CGST 2.5%+SGST 2.5%	15,238.10	380.95	380.95

## **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

## For SHREE RAM ENTERPRISES

**Authorised Signatory**