TAX INVOICE Original

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/8618 Dated 27/02/2024

IRN No 6b7e8e25d3d8d02a653d2262d7902b5247d5acbebafafd09b13db8c

977baa383

ACK No 172414486200951 Date: 27/02/2024

Buyer

BANSHI LAL TRILOK CHAND LAMBAHARISINGH

MORLA DARWAJA, LAMBA HARI SINGH, LAMBA HARI SINGH, Tonk, Rajasthan,

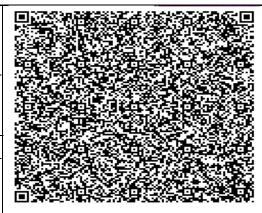
304503

Code: 08 LAMBAHARISINGH Pin: 304503 State: Rajasthan

Phone:

GSTIN: 08AGRPA0315R1Z5 PAN No. AGRPA0315R

Delivery Address:



Pymt Mode: CREDIT

Transporter VINOD TRANSPORT

Vehicle No

Delivery Station: LAMBAHARISINGH

SINGAL 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	360.00	342.86	0.00	5	3,428.60
2	KESAR	091020	25.00	0.00	200.00	190.48	0.00	5	4,762.00
	T.I.I.N.	-							0.400.00
	Total Nag. 0	Total	26	10		Total			8,190.60

Other Charges

MAJDURI EXP

30.00

30.36 Other Charges **CGST TAX** 205.52 SGST TAX 205.52

Net Amount 8,632.00

Amount In Words Rupees Eight Thousand Six Hundred Thirty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	3,458.60	86.47	86.47
091020	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05

Remarks: 860

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

For SHREE RAM ENTERPRISES

Authorised Signatory