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/8765 Dated 05/03/2024

IRN No 3493743976ac1c9aded8f5598ab430101d365a3cde02ef41ff5891b5c

27fa2f8

ACK No 172414540177388 Date: 05/03/2024

Buyer

QUALITY BAZAR BORAWAL

PANI KI TANKI KE SAMNE, NAYA

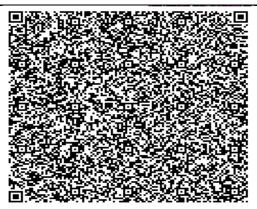
BAZAR, BORAWAL,

Code: 08 **BORAWAL** Pin: **341502** State: Rajasthan

Phone:

GSTIN: 08AAWFK3909N1ZH PAN No. AAWFK3909N

Delivery Address:



CREDIT Pymt Mode:

Transporter Vehicle No

Delivery Station: BORAWAL

LOHIYA 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	380.00	361.90	0.00	5	3,619.00
2	ILYACHI	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
	5.0								
	Total Nag. 0	Total	2	15		Total	8		8,380.90

Other Charges

MAJDURI EXP

30.00

Other Charges 29.54 **CGST TAX** 210.28 SGST TAX 210.28 **Net Amount** 8,831.00

Amount In Words Rupees Eight Thousand Eight Hundred Thirty One 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%	3,649.00	91.23	91.23
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

Remarks: 880

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