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/8445 Dated 16/02/2024

IRN No 150e3e9ff84e88b390008e913fbfae0db78b4d0141359b331912e4efd

81a19c2

ACK No 172414419561258 Date: 16/02/2024

Buyer

SHIV SHANKAR ENTERPRISES JAIPUR MANDI

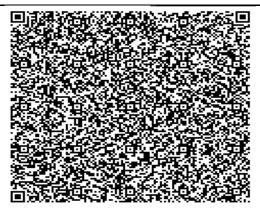
SHOP NO C-32Jaipur, KRISHI UPAJ MANDI SAMITI ANAJ VISHSHIT SHRENI

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: 08APSPG4133R1Z7 PAN No. APSPG4133R

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GQ6335 Delivery Station: JAIPUR

781405713378 Eway Bill No.

Broker RAKESH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	40.00	400.00	360.00	342.86	0.00	5	137,144.00
2	KESAR	091020	1,250.00	0.00	160.00	152.38	0.00	5	190,475.00
	Total Nag. 0	Total	1,290	400		Total			327,619.00
Other Charges						Other Charges 0.04			

CGST TAX 8,190.48 8,190.48 SGST TAX

Net Amount 344,000.00

Amount In Words Rupees Three Lakh Forty Four Thousand 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%	137,144.00	3,428.60	3,428.60
091020	CGST 2.5%+SGST 2.5%	190,475.00	4,761.88	4,761.88

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