

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/293

Dated 12/04/2024

IRN No 1ce1e1b2368f4cfdbd8358386001783e7e41c157b4ac572cd68d13a0
8489c553

ACK No 172414788787215

Date : 12/04/2024

Buyer

BALAJI TRADERS DOUSA

DOUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DOUSA

Broker RAJESH JI JATWARA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	340.00	323.81	0.00	5	9,714.30
2	ILYACHI 15.0	090831	1.00	15.00	1,000.00	952.38	0.00	5	14,285.70
Total Nag. 0		Total	4	45		Total			24,000.00

Other Charges

MAJDURI EXP

90.00

Other Charges 90.50

CGST TAX 602.25

SGST TAX 602.25

Net Amount 25,295.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Ninety Five Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSSOIN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	9,804.30	245.11	245.11
090831	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14

Remarks: 840**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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 date

For SHREE RAM ENTERPRISES

Authorised Signatory