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/8475 Dated 17/02/2024

IRN No c031cfaf4b821dac9bc2083b6c2e4811518c76727117a219e53d61fa9

7b6d441

ACK No 172414425994402 Date: 17/02/2024

Buyer

VIKASH AGENCY CHHITORGARH

1, Balaji Market, Chittorgarh,

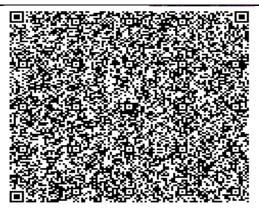
Chittorgarh,

Code: 08 CHHITORGARH Pin: **312001** State: Rajasthan

Phone: 94141-11165

GSTIN: 08ABXPJ6037G1Z8 PAN No. ABXPJ6037G

Delivery Address:



CREDIT Pymt Mode:

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station: CHHITORGARH

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	400.00	380.95	0.00	5	7,619.00
2	ARECA NUTS	080280	1.00	25.00	400.00	380.95	0.00	5	9,523.75
	25.0								
	Total Nag. 0	Total	3	45		Total			17,142.75

Other Charges

MAJDURI EXP

60.00

60.11 Other Charges **CGST TAX** 430.07 430.07 SGST TAX

**Net Amount** 18,063.00

Amount In Words Rupees Eighteen Thousand 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%	7,679.00	191.98	191.98
080280	CGST 2.5%+SGST 2.5%	9,523.75	238.09	238.09

## Remarks: 900

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 date For SHREE RAM ENTERPRISES

**Authorised Signatory**