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/8114 Dated 03/02/2024

IRN No 28476ed1d9466881857e72b9069ab533aaf917c64d3450459e1abcca

176b45aa

ACK No Date: 03/02/2024 172414338716302

Buyer

HADOTI ENTERPRISES KOTA

3, NEW GANPATI Residency, Kamla Udhyan Road KUNHADI, Narbada

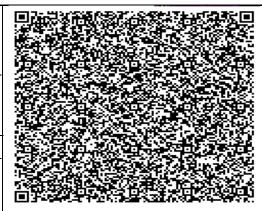
Patterns And Builder, Rajasthan

Code: 08 **KOTA** Pin: 324008 State: Rajasthan

Phone:

GSTIN: 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address:



CREDIT Pymt Mode:

BRIJESH TRANSPORT Transporter

Vehicle No

Delivery Station: KOTA

711402640841 Eway Bill No.

Broker **NEMI CHAND SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	21.00	210.00	300.00	285.71	0.00	5	59,999.10
2	ARECA NUTS	080280	21.00	840.00	110.00	104.76	0.00	5	87,998.40
	840.0/21								
	Total Nag. 0	Total	42	1,050		Total 147,997.50		147,997.50	

Other Charges

MAJDURI EXP

315.00

Other Charges **CGST TAX** SGST TAX

3,707.81 3,707.81

314.88

Net Amount 155,728.00

Amount In Words Rupees One Lakh Fifty Five Thousand Seven Hundred Twenty Eight 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%	60,314.10	1,507.85	1,507.85
080280	CGST 2.5%+SGST 2.5%	87,998.40	2,199.96	2,199.96

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

For SHREE RAM ENTERPRISES

Authorised Signatory