Original **TAX INVOICE** 

# SHREE RAM ENTERPRISES

33, 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/603 Dated 27/04/2024

IRN No 067dccb872a9bb286bc86adf3448244a33d4f936941cb5177da66385

ee021f54

ACK No 172414874875079 Date: 27/04/2024

Buyer

#### MAHENDRA KUMAR RAMNARAYAN KOTA

A-IV, Near Sarowar, Kota, Kota,

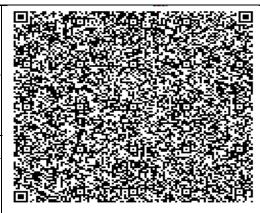
Rajasthan, 324006

Code: 08 KOTA Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08DGPPG3438G1Z7 PAN No. DGPPG3438G

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **BRIJESH TRANSPORT** 

Vehicle No

Delivery Station: KOTA

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	10.00	100.00	330.00	314.29	0.00	5	31,429.00
2	KESAR	091020	300.00	0.00	166.66	158.72	0.00	5	47,616.00
	Total Nag. 0	Total	310	100		Total			79,045.00
					Other Charges 100.74				

### Other Charges

MAJDURI EXP

200.00

Other Charges 199.74 **CGST TAX** 1,981.13 SGST TAX 1,981.13

**Net Amount** 83,207.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Seven 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%	31,629.00	790.73	790.73
091020	CGST 2.5%+SGST 2.5%	47,616.00	1,190.40	1,190.40

# Remarks: 830

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**