

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/8376

Dated 13/02/2024

IRN No b8687578fc3cac22ae4c22bf7a9dc8adbccbccead583e5516c200f837
c825f816

ACK No 172414400622399

Date : 13/02/2024

Buyer

MARUTI SUPER STORE RATASNGARH

WARD NO 22 ASHOK STAMBH BHUWALKA

SHIVALY KE PASS, SHOP NO

04,Ratangarh

RATANGARH

Pin : 331022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DOPPK9970D1ZB

PAN No. DOPPK9970D

Delivery Address :

Pymt Mode: CREDIT

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station : RATANGARH

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	350.00	333.33	0.00	5	3,333.30
2	ARECA NUTS 10.0	080280	1.00	10.00	400.00	380.95	0.00	5	3,809.50
Total Nag. 0		Total	2	20		Total			7,142.80

Other Charges

MAJDURI EXP

30.00

Other Charges 29.56

CGST TAX 179.32

SGST TAX 179.32

Net Amount 7,531.00

Amount In Words Rupees Seven Thousand Five Hundred Thirty One Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	3,363.30	84.08	84.08
080280	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24

Remarks: 750

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