

**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/8537

Dated 22/02/2024

IRN No 29e2199237a570c75091e1c6954915e8b55b82726284f85fd3f930db1  
e1cb244

ACK No 172414456101325

Date : 22/02/2024

Buyer

**N.B. TRADERS NIMBHERA****NIMBHERA**

Pin : 312601

State : Rajasthan

Code : 08

Phone : 01477-221145

GSTIN : 08DXPK9343F1ZQ

PAN No. DXPK9343F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALAJI TRANSPORT**

Vehicle No

Delivery Station : **NIMBHERA**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	385.00	366.67	0.00	5	7,333.40
2	KESAR	091020	60.00	0.00	166.66	158.72	0.00	5	9,523.20
Total Nag. 0		Total	62	20		Total			16,856.60

**Other Charges**

MAJDURI EXP

60.00

Other Charges 59.56

CGST TAX 422.92

SGST TAX 422.92

**Net Amount 17,762.00**Amount In Words **Rupees Seventeen Thousand Seven Hundred Sixty Two 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%	7,393.40	184.84	184.84
091020	CGST 2.5%+SGST 2.5%	9,523.20	238.08	238.08

**Remarks:** 885**Terms :**

1. Plase 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