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/4303 Dated 06/11/2024

IRN No 565c18ea1f69e56d34066a5f061432128d4351581e108129baeac2e4

c0d88f4d

ACK No 172416167913608 Date: 06/11/2024

Buyer

N.B. TRADERS NIMBHERA

Code: 08 NIMBHERA

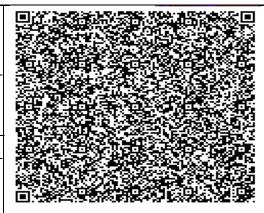
State: Rajasthan

Phone: 01477-221145

GSTIN: 08DXXPK9343F1ZQ PAN No. DXXPK9343F

Pin: **312601**

Delivery Address:



CREDIT Pymt Mode:

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	511.00	486.67	0.00	5	9,733.40
2	ILYACHI	090831	1.00	6.00	2,333.33	2,222.22	0.00	5	13,333.32
	6.0								
	Total Nag. 0	Total	3	26		Total			23,066.72

Other Charges

MAJDURI EXP

60.00

Other Charges 59.94 **CGST TAX** 578.17 SGST TAX 578.17

Net Amount 24,283.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Eighty 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%	9,793.40	244.84	244.84
090831	CGST 2.5%+SGST 2.5%	13,333.32	333.33	333.33

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