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/8974 Dated 16/03/2024

IRN No e60a6dd6e67adeff8ae9b60954fb9dc57ac0db0b70654024157240f2a

e68150d

ACK No 172414614684071 Date: 16/03/2024

Buyer

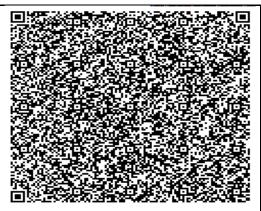
**N.B. TRADERS NIMBHERA** 

Code: 08 NIMBHERA Pin: **312601** State: Rajasthan

Phone: 01477-221145

GSTIN: 08DXXPK9343F1ZQ PAN No. DXXPK9343F

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	325.00	309.52	0.00	5	6,190.40
2	ILYACHI	090831	1.00	10.00	1,000.00	952.38	0.00	5	9,523.80
	10.0								
	Total Nag. 0	Total	3	30		Total	15,714.20		

#### Other Charges

MAJDURI EXP

60.00

60.08 Other Charges **CGST TAX** 394.36 SGST TAX 394.36

**Net Amount** 16,563.00

Amount In Words Rupees Sixteen Thousand Five Hundred Sixty 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%	6,250.40	156.26	156.26
090831	CGST 2.5%+SGST 2.5%	9,523.80	238.10	238.10

## Remarks: 825

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**