Original **TAX INVOICE** 

# 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 Date: 22/02/2024 172414456101325

Buyer

NIMBHERA

**N.B. TRADERS NIMBHERA** 

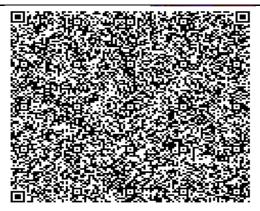
State: Rajasthan

Phone: 01477-221145

GSTIN: 08DXXPK9343F1ZQ PAN No. DXXPK9343F

Pin: **312601** 

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. ()	Total	62	20		Total			16,856.60
	10141 10141						10,050.00		

Code: 08

#### Other Charges

MAJDURI EXP

60.00

59.56 Other Charges **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	CGST	SGST
		Value	Value	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 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 date

#### For SHREE RAM ENTERPRISES

**Authorised Signatory**