Original **TAX INVOICE**



SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI **CHANDPOLE BAZAR, JAIPUR-302001**

State: Rajasthan

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/3640 Dated 07/10/2024

IRN No 27b6b9ec7763b468df220b3f28298eed89c6ff04ee4cc7d0dcf7d1157

6c3295d

ACK No 172415964001015 Date: 07/10/2024

Buyer

SUNIL KUMAR ANIL KUMAR LAXMANGARH

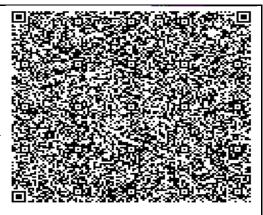
Phone:

LAXMANGARH

GSTIN: 08AICPK4158M1ZY PAN No. AICPK4158M

Pin: **332311**

Delivery Address:



CREDIT Pymt Mode:

Transporter DHABHAI GOLDAN

Vehicle No

Delivery Station: LAXMANGARH

SITARAM BHAWAR LAL 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	450.00	428.57	0.00	5	4,285.70
2	ARECA NUTS	080280	1.00	20.00	350.00	333.33	0.00	5	6,666.60
	20.0								
	Total Nag. 0	Total	2	30		Total			10,952.30

Code: 08

Other Charges

MAJDURI EXP

30.00

29.58 Other Charges **CGST TAX** 274.56 SGST TAX 274.56

Net Amount 11,531.00

Amount In Words Rupees Eleven Thousand Five Hundred Thirty One 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%	4,315.70	107.89	107.89
080280	CGST 2.5%+SGST 2.5%	6,666.60	166.67	166.67

Remarks:

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