TAX INVOICE Original

## 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/3** Dated **01/04/2024** 

IRN No **f88689232f0fbf5296d8af5fc66299da39ceb378ef5aa4921051ae0f578** 

d5e4a

ACK No 172414709166453 Date: 01/04/2024

Buyer

**KUMPAWAT TEA COMPANY DIDWANA** 

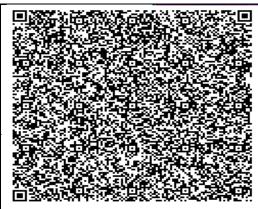
DIDWANA

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPK6184E1Z7 PAN No. AAVPK6184E

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

Broker **SELF 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	325.00	309.52	0.00	5	3,095.20
2	ILYACHI	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
	5.0								
	Total Nag. 0	Total	2	15		Total			7,857.10

**Other Charges** 

MAJDURI EXP

30.00

Other Charges 29.54
CGST TAX 197.18
SGST TAX 197.18

Net Amount 8,281.00

Amount In Words Rupees Eight Thousand Two Hundred Eighty 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%	3,125.20	78.13	78.13
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

## **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  $\,$  date

## For SHREE RAM ENTERPRISES

**Authorised Signatory**