

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/4303

Dated 06/11/2024

IRN No 565c18ea1f69e56d34066a5f061432128d4351581e108129baeac2e4
c0d88f4d

ACK No 172416167913608

Date : 06/11/2024

Buyer

N.B. TRADERS NIMBHERA

NIMBHERA

Pin : 312601

State : Rajasthan

Code : 08

Phone : 01477-221145

GSTIN : 08DXXPK9343F1ZQ

PAN No. DXXPK9343F

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	511.00	486.67	0.00	5	9,733.40
2	ILYACHI 6.0	090831	1.00	6.00	2,333.33	2,222.22	0.00	5	13,333.32
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 Value	CGST Value	SGST 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. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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