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/2913 Dated 30/08/2024

IRN No f6fa4b11c8d2b5eabecea5f255f45da4cbd32e7167668e4e3b52cc00f

b3eaa67

ACK No 172415689203509 Date: 30/08/2024

Buyer

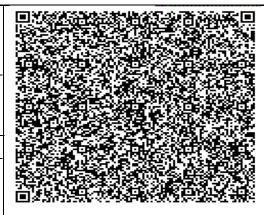
S.S. MARKETING **01GOTAN, MAIN MARKET**

Code: 08 **GHOUTHAN** Pin: 342902 State: Rajasthan

Phone:

GSTIN: 08ARZPS5043B1ZE PAN No. ARZPS5043B

Delivery Address:



CREDIT Pymt Mode:

Transporter SADGURU TRANSPORT

Vehicle No

Delivery Station: GHOUTHAN

LOHIYA BROKER Broker

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	860.00	819.05	0.00	5	16,381.00
	Total Nag. ()	Total	2	20		Total			16,381.00
1									E0 04

Other Charges

MAJDURI EXP

60.00

59.94 Other Charges **CGST TAX** 411.03 SGST TAX 411.03

Net Amount 17,263.00

Amount In Words Rupees Seventeen Thousand Two Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	on Assessable CGST Value Value		SGST Value	
08013100	CGST 2.5%+SGST 2.5%	16,441.00	411.03	411.03	

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