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/2702 Dated 20/08/2024

IRN No 199f416909a4e31b04c090220ac7e4c3caad72d94876ff286f397278f9

628d52

ACK No 172415620367925 Date: 20/08/2024

Buyer

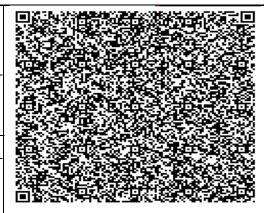
MICHU MAL CHOUTH MAL NOHAR

Pin: 335523 State: Rajasthan

NOHAR Phone:

GSTIN: 08ADZPM3636N1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker SHYAM JI MODI

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	785.00	747.62	0.00	5	14,952.40
	Total Nag. 0	Total	2	20	Total 14,95			14,952.40	
Other Charges						Other Charges 59.98			

Code: 08

Other Charges

MAJDURI EXP

60.00

Other Charges **CGST TAX** SGST TAX

375.31 375.31

Net Amount 15,763.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
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	08013100	CGST 2.5%+SGST 2.5%	15,012.40	375.31	375.31	

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