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/9067 Dated 21/03/2024

IRN No d6cc8ed812ee30cfc53d1e1a42245fd02ad5f017a8e10f6930f6b0fdd3

f20a71

ACK No 172414646273991 Date: 21/03/2024

Buyer

KRISHNA TRADERS DOUSA

., ., SUNDAR DAS MARG, Dausa,

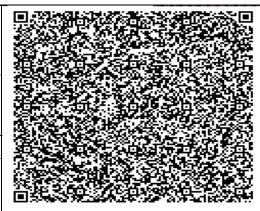
Rajasthan, 303303

Code: 08 DOUSA Pin: **303303** State: Rajasthan

Phone:

GSTIN: PAN No. CYTPK5493G 08CYTPK5493G1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DOUSA

RAJESH JI JATWARA Broker

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
MAKHANA GST 5% (80131)	08013100	3.00	30.00	330.00	314.29	0.00	5	9,428.70
ILYACHI	090831	1.00	10.00	1,500.00	1,428.57	0.00	5	14,285.70
10.0								
Tatal Name o	T	_			-			00 744 40
i otal nag. ()	Iotal	4	40					23,714.40
	MAKHANA GST 5% (80131) ILYACHI	MAKHANA GST 5% (80131) ILYACHI 10.0 08013100 090831	MAKHANA GST 5% (80131) ILYACHI 10.0 08013100 3.00 090831 1.00	MAKHANA GST 5% (80131) ILYACHI 10.0 08013100 3.00 30.00 10.00	MAKHANA GST 5% (80131) ILYACHI 10.0 Total Nag. 0 08013100 3.00 30.00 10.00 10.00 10.00 330.00 10.00 10.00 10.00 4 4 40	MAKHANA GST 5% (80131) ILYACHI 10.0 08013100 3.00 30.00 330.00 314.29 1,500.00 1,428.57	MAKHANA GST 5% (80131) ILYACHI 10.0 Total Nag. 0 MAKHANA GST 5% (80131) 08013100 3.00 3.00 30.00 330.00 314.29 0.00 1,500.00 1,428.57 0.00 Total	MAKHANA GST 5% (80131) ILYACHI 10.0 Total Nag. 0 Total Nag. 0 Total Nag. 0 Total Nag. 0 Nog. 1 Nog.

Other Charges

MAJDURI EXP

90.00

Other Charges 90.38 **CGST TAX** 595.11 SGST TAX 595.11 **Net Amount**

24,995.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Ninety Five 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%	9,518.70	237.97	237.97
090831	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14

Remarks: 830

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv me.
1. Plase Check Go i No.	. On mivoice And Rebly me within 7 bays Othewise	no ciame 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