

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/552

Dated 25/04/2024

IRN No 52e30c252a9eea74c7aaaabae393d401265b685ffdec065a95d4ca64
dcdac3a1

ACK No 172414862846904

Date : 25/04/2024

Buyer

CHARCHIT TREDERS KOTA

53, RADHEY SHYAM GANDHI, BAKANI,
BAKANI, Jhalawar, Rajasthan, 306022

KOTA

Pin : 306022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPG5054K1Z6

PAN No. AIFPG5054K

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	40.00	405.00	385.71	0.00	5	15,428.40
Total Nag. 0		Total	2	40		Total			15,428.40

Other Charges

MAJDURI EXP

60.00

Other Charges 60.18

CGST TAX 387.21

SGST TAX 387.21

Net Amount 16,263.00

Amount In Words Rupees Sixteen Thousand Two 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
08013100	CGST 2.5%+SGST 2.5%	15,488.40	387.21	387.21

Remarks: 810

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