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/1154 Dated 20/05/2024

IRN No 92bf5339afcb3b1a02c0680454f6ed0413ef53fff70f0b3f51e755ebddd

fb02e

ACK No 172415025704581 Date: 20/05/2024

Buyer

KRISHNA KISHANGARH

State: Rajasthan

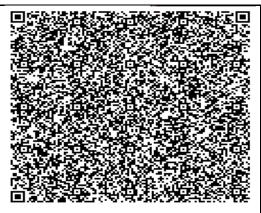
Phone:

KISHANGARH

GSTIN: 08AAPPD0891F1ZO PAN No. AAPPD0891F

Pin: 305801

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: KISHANGARH

MURALI JI BROKER (VIJAY JI) 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	320.00	304.76	0.00	5	6,095.20
2	KESAR	091020	80.00	0.00	175.00	166.67	0.00	5	13,333.60
	Total Nag. ()	Total	82	20		Total			19,428.80
					0.1 01				

Code: 08

Other Charges

MAJDURI EXP

60.00

59.76 Other Charges **CGST TAX** 487.22 SGST TAX 487.22

Net Amount 20,463.00

Amount In Words Rupees Twenty Thousand Four Hundred Sixty Three 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%	6,155.20	153.88	153.88
091020	CGST 2.5%+SGST 2.5%	13,333.60	333.34	333.34

Remarks: 1020

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

Terms: