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/94 Dated 02/04/2024

IRN No 4e34f3ffc9540a22dca490d36dd7f3de8717cb074b9fb650e68373ef72

f20268

ACK No 172414719855097 Date: 02/04/2024

Buyer

KRISHNA TRADERS DOUSA

., ., SUNDAR DAS MARG, Dausa,

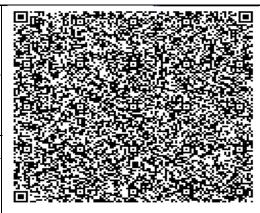
Rajasthan, 303303

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	8.00	80.00	340.00	323.81	0.00	5	25,904.80
2	KESAR	091020	250.00	0.00	160.00	152.38	0.00	5	38,095.00
	Total Nag. ()	Total	258	80		Total			63,999.80
10tal 236 00						Other Observes			

Other Charges

MAJDURI EXP

240.00

Other Charges 240.20 **CGST TAX** 1,606.00 SGST TAX 1,606.00

Net Amount 67,452.00

Amount In Words Rupees Sixty Seven Thousand Four Hundred Fifty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08013100	CGST 2.5%+SGST 2.5%	26,144.80	653.62	653.62
091020	CGST 2.5%+SGST 2.5%	38,095.00	952.38	952.38

Remarks: 840

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