Original **TAX INVOICE**



Invoice No. SL/6667

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

Dated 15/02/2025

IRN No e59dd5839513f414ddcf3e53229d7e205206afb6ec40abd26f2dfca20

aaffb8b

ACK No 172516853742667 Date: 15/02/2025

Buyer

VIVEK TRADERS NIMBHERA

ADARSH COLONY, CHOWRAHA, NIMBAHERA, Chittorgarh, Rajasthan,

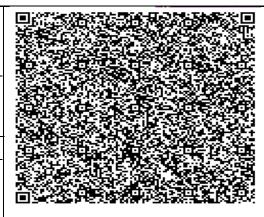
312601

Code: 08 **NIMBHERA** Pin: 312601 State: Rajasthan

Phone:

GSTIN: 08ANTPS0863K1Z7 PAN No. ANTPS0863K

Delivery Address:



CREDIT Pymt Mode:

Transporter **BALAJI TRANSPORT**

Vehicle No

Delivery Station: NIMBHERA

Broker SITARAM JI KHANDELWAL (SRK)

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	607.50	578.57	0.00	5	23,142.80
	Total Nag. 0	Total	2	40		Total			23,142.80

Other Charges

MAJDURI EXP

60.00

60.06 Other Charges **CGST TAX** 580.07 580.07 SGST TAX **Net Amount** 24,363.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value		
08013100	CGST 2.5%+SGST 2.5%	23,202.80	580.07	580.07

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

For SHREE RAM ENTERPRISES

Authorised Signatory