

**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/207****Dated 08/04/2024****IRN No****ACK No****Date :****Buyer****S.K. BROTHERS NAWALGARH]****NAWALGARH****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter SHIV GOLDAN****Vehicle No****Delivery Station : NAWALGARH****Broker SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ILYACHI 21.0	090831	1.00	21.00	1,125.00	1,071.43	0.00	5	22,500.03
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>21</b>		<b>Total</b>			<b>22,500.03</b>

**Other Charges****OTHER EXP. MAJDURI EXP**  
**20.00 30.00****Other Charges 50.47**  
**CGST TAX 563.75**  
**SGST TAX 563.75**  
**Net Amount 23,678.00****Amount In Words Rupees Twenty Three Thousand Six Hundred Seventy Eight Only.****Our Bankers :****BANK NAME DBS BANK ACCOUNT NO. 873200062383**  
**IFSC CODE DBSS0IN0873**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	22,550.03	563.75	563.75

**Remarks: POSTA****Terms :**

1. Plase 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