

## 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. SRE/24-25/1441

Dated 25/09/2024

IRN No

ACK No

Date :

Buyer

M T C JI DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker S STAFF

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	546.00	520.00	0.00	5	20,800.00
2	MAGAJ 15.0	12077090	1.00	15.00	530.00	504.76	0.00	5	7,571.40
3	BS BORNEOL FLAKERS 100GM POU	29061990	1.00	5.00	848.00	718.64	0.00	18	3,593.20
Total Nag. 0		Total	4	60		Total			31,964.60

## Other Charges

Other Charges	0.04
CGST TAX	1,032.68
SGST TAX	1,032.68
<b>Net Amount</b>	<b>34,030.00</b>

Amount In Words Rupees Thirty Four Thousand Thirty 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%	20,800.00	520.00	520.00
12077090	CGST 2.5%+SGST 2.5%	7,571.40	189.29	189.29
29061990	CGST 9.0%+SGST 9.0%	3,593.20	323.39	323.39

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory