

## 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/3540

Dated 03/10/2024

IRN No

ACK No

Date :

Buyer

MANOJ KUMAR PANSARI LAXMANGARH

LAXMANGARH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : LAXMANGARH

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated METHI	08011100	1.00	25.00	70.00	66.67	0.00	5	1,666.75
Total Nag. 0		Total	1	25		Total			1,666.75

## Other Charges

OTHER EXP.

20.00

Other Charges	19.91
CGST TAX	42.17
SGST TAX	42.17
<b>Net Amount</b>	<b>1,771.00</b>

Amount In Words Rupees One Thousand Seven Hundred Seventy One Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	1,686.75	42.17	42.17

## 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