

## 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/8880

Dated 12/03/2024

IRN No 48b2af7176bc7f52ea9f0f354b65d920fd826ba68de6080dd4a51ba78  
eb12b4a

ACK No 172414586037699

Date : 12/03/2024

Buyer

SITARAM BHAGWAN SAHAY TUNGA

TUNGA

Pin : 303302

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPT0640E1ZS

Delivery Address :

Pymt Mode: CREDIT

Transporter VISHNU ROADWAYS

Vehicle No

Delivery Station : TUNGA

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	1.00	10.00	330.00	314.29	0.00	5	3,142.90
2	ILYACHI 5.0	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
Total Nag. 0		Total	2	15		Total			7,904.80

## Other Charges

MAJDURI EXP

30.00

Other Charges	30.46
CGST TAX	198.37
SGST TAX	198.37
<b>Net Amount</b>	<b>8,332.00</b>

Amount In Words Rupees Eight Thousand Three Hundred Thirty Two Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSSOIN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	3,172.90	79.32	79.32
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

Remarks: 830

## 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