

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/24-25/1485

Dated 28/09/2024

IRN No

ACK No

Date :

Buyer

LALIT PANSARI DNG

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

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 | 1.00 | 20.00 | 595.00 | 566.67 | 0.00 | 5 | 11,333.40 |
| Total Nag. 0 | | Total | 1 | 20 | | Total | | | 11,333.40 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | -0.08 |
| CGST TAX | 283.34 |
| SGST TAX | 283.34 |
| Net Amount | 11,900.00 |

Amount In Words Rupees Eleven Thousand Nine Hundred 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% | 11,333.40 | 283.34 | 283.34 |

Remarks:

Terms :

1. Please 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