

## TAX INVOICE

Original

**SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8724

Dated 04/03/2024

IRN No

ACK No

Date :

Buyer

**RADHYSHYAM AND COMPANY DIDWANA****DIDWANA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DIDWANA**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	2.00	20.00	350.00	333.33	0.00	5	6,666.60
2	KESAR	091020	60.00	0.00	166.66	158.72	0.00	5	9,523.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>62</b>	<b>20</b>		<b>Total</b>			<b>16,189.80</b>

**Other Charges**

MAJDURI EXP

60.00

Other Charges	59.70
CGST TAX	406.25
SGST TAX	406.25
<b>Net Amount</b>	<b>17,062.00</b>

Amount In Words **Rupees Seventeen Thousand Sixty Two 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%	6,726.60	168.17	168.17
091020	CGST 2.5%+SGST 2.5%	9,523.20	238.08	238.08

**Remarks:** 850**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