

## 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/3981

Dated 22/10/2024

IRN No

ACK No

Date :

Buyer

ANIL SHARMA JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker MANISH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	9.00	90.00	454.00	432.38	0.00	5	38,914.20
2	ILYACHI 30.0	090831	1.00	30.00	2,100.00	2,000.00	0.00	5	60,000.00
Total Nag. 0		Total	10	120		Total			98,914.20

## Other Charges

Other Charges	0.08
CGST TAX	2,472.86
SGST TAX	2,472.86
<b>Net Amount</b>	<b>103,860.00</b>

Amount In Words Rupees One Lakh Three Thousand Eight Hundred Sixty 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%	38,914.20	972.86	972.86
090831	CGST 2.5%+SGST 2.5%	60,000.00	1,500.00	1,500.00

Remarks: 1154

## 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