

## 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/321

Dated 13/04/2024

IRN No

ACK No

Date :

Buyer

**DIYA GENERAL STORE SADULPUR****SADULPUR**

Pin :

State : **Rajasthan**Code : **08**Phone : **9413844320**GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARAN TRANSPORT**

Vehicle No

Delivery Station : **SADULPUR**Broker **MARUTI BROKER**

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	420.00	400.00	0.00	5	8,000.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>			<b>8,000.00</b>

**Other Charges**

MAJDURI EXP

30.00

Other Charges	30.50
CGST TAX	200.75
SGST TAX	200.75
<b>Net Amount</b>	<b>8,432.00</b>

Amount In Words **Rupees Eight Thousand Four Hundred Thirty 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%	8,030.00	200.75	200.75

**Remarks:****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