

**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/8360

Dated 13/02/2024

IRN No

ACK No

Date :

Buyer

**ABHISHEK KIRANA STORE THOI****THOI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI BHAWANI**

Vehicle No

Delivery Station : **THOI**Broker **PRAMOD KUMAR NAREDI ( AJITGA**

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	350.00	333.33	0.00	5	3,333.30
2	KESAR	091020	25.00	0.00	200.00	190.48	0.00	5	4,762.00
Total Nag. 0		Total	26	10		Total	8,095.30		

**Other Charges**

MAJDURI EXP

30.00

Other Charges 30.44

CGST TAX 203.13

SGST TAX 203.13

**Net Amount 8,532.00**Amount In Words **Rupees Eight Thousand Five 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%	3,363.30	84.08	84.08
091020	CGST 2.5%+SGST 2.5%	4,762.00	119.05	119.05

**Remarks:** 850**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