

## 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/3623

Dated 07/10/2024

IRN No

ACK No

Date :

Buyer

**MOHAN MANOHAR PRO.**  
**BALOTRA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station : NONE

Broker DIWAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KAPOOR 10.0	1203	1.00	10.00	0.00	400.00	0.00	18	4,000.00
Total Nag. 0		Total	1	10		Total			4,000.00

## Other Charges

Other Charges	0.00
CGST TAX	360.00
SGST TAX	360.00
<b>Net Amount</b>	<b>4,720.00</b>

Amount In Words Rupees Four Thousand Seven Hundred Twenty Only.

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1203	CGST 9.0%+SGST 9.0%	4,000.00	360.00	360.00

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