

## 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/4743

Dated 21/11/2024

IRN No

ACK No

Date :

Buyer

SHIVAM TRADING COMPANY DEVGARH

DEVGARH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : DEV GARH

Broker SITARAM JI KHANDELWAL (SRK)

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	535.00	509.52	0.00	5	5,095.20
2	ILYACHI 4.0	090831	1.00	4.00	1,250.00	1,190.48	0.00	5	4,761.92
Total Nag. 0		Total	2	14		Total			9,857.12

## Other Charges

MAJDURI EXP

30.00

Other Charges

29.52

CGST TAX

247.18

SGST TAX

247.18

Net Amount

10,381.00

Amount In Words Rupees Ten Thousand Three Hundred Eighty One 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%	5,125.20	128.13	128.13
090831	CGST 2.5%+SGST 2.5%	4,761.92	119.05	119.05

## 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