

**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/305

Dated 12/04/2024

IRN No

ACK No

Date :

Buyer

**KRISHNA TRADRS KAROLI****KAROLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **KAROLI**Broker **KRISHNA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	310.00	295.24	0.00	5	8,857.20
2	ILYACHI 15.0	090831	1.00	15.00	1,000.00	952.38	0.00	5	14,285.70
Total Nag. 0		Total	4	45		Total	23,142.90		

**Other Charges**

MAJDURI EXP

90.00

Other Charges 90.46

CGST TAX 580.82

SGST TAX 580.82

**Net Amount 24,395.00**Amount In Words **Rupees Twenty Four Thousand Three Hundred Ninety Five 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%	8,947.20	223.68	223.68
090831	CGST 2.5%+SGST 2.5%	14,285.70	357.14	357.14

**Remarks:** 810**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