

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/8807** Dated **07/03/2024**

IRN No

ACK No Date :

Buyer
AMIT KUMAR PANSARI UDAIPURWATI

UDAIPURWATI Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **SHRI MANGAL TRANSPORT CO.**
Vehicle No
Delivery Station : **UDAIPURWATI**
Broker **SITARAM BHAWAR LAL**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|----------------------|--------------|------------|----------|----------|--------------|--------|----------|------------------|
| 1 | KESAR | 091020 | 400.00 | 0.00 | 199.00 | 189.52 | 0.00 | 5 | 75,808.00 |
| Total Nag. 0 | | Total | 400 | 0 | | Total | | | 75,808.00 |

Other Charges

Other Charges -0.40
CGST TAX 1,895.20
SGST TAX 1,895.20
Net Amount 79,598.00

Amount In Words **Rupees Seventy Nine Thousand Five Hundred Ninety Eight Only.**

Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 091020 | CGST 2.5%+SGST 2.5% | 75,808.00 | 1,895.20 | 1,895.20 |

Remarks: J-10 SE LE KR GYA

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory