

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/4539

Dated 13/11/2024

IRN No

ACK No

Date :

Buyer

SHIV PRASAD SITARAM SIKAR

SIKAR

Pin :

State : Rajasthan

Code : 08

Phone : 9414390513

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SIKAR

Broker MANISH JI BROKER

| 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 | 450.00 | 428.57 | 0.00 | 5 | 4,285.70 |
| 2 | ILYACHI 3.0 | 090831 | 1.00 | 3.00 | 2,333.33 | 2,222.22 | 0.00 | 5 | 6,666.66 |
| Total Nag. 0 | | Total | 2 | 13 | | Total | | | 10,952.36 |

Other Charges

MAJDURI EXP

30.00

| | |
|-------------------|------------------|
| Other Charges | 29.52 |
| CGST TAX | 274.56 |
| SGST TAX | 274.56 |
| Net Amount | 11,531.00 |

Amount In Words Rupees Eleven Thousand Five Hundred Thirty 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% | 4,315.70 | 107.89 | 107.89 |
| 090831 | CGST 2.5%+SGST 2.5% | 6,666.66 | 166.67 | 166.67 |

Remarks:

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