

## 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/467

Dated 20/04/2024

IRN No

ACK No

Date :

Buyer

**SHYAM SUNDER PAWAN KUMAR RATANGARH****RATANGARH**

Pin :

State : **Rajasthan**

Code : 08

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **RATANGARH**Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	DHANIYA 90.0/3	09092190	3.00	90.00	0.00	107.00	0.00	5	9,630.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>90</b>		<b>Total</b>			<b>9,630.00</b>

**Other Charges**

MAJDURI EXP

75.00

Other Charges	74.74
CGST TAX	242.63
SGST TAX	242.63
<b>Net Amount</b>	<b>10,190.00</b>

Amount In Words **Rupees Ten Thousand One Hundred Ninety Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	9,705.00	242.63	242.63

**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