

**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/9097****Dated 22/03/2024****IRN No****ACK No****Date :****Buyer****KANHIYALAL SITARAM MEDHTA****MEDHTA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter RAJAWAT****Vehicle No****Delivery Station : MEDHTA****Broker LOHIYA 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	325.00	309.52	0.00	5	3,095.20
2	ILYACHI 5.0	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>15</b>		<b>Total</b>			<b>7,857.10</b>

**Other Charges**

MAJDURI EXP

30.00

**Other Charges 29.54****CGST TAX 197.18****SGST TAX 197.18****Net Amount 8,281.00****Amount In Words Rupees Eight Thousand Two 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%	3,125.20	78.13	78.13
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

**Remarks: 825****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