

## 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/731

Dated 02/05/2024

IRN No bd19ff49a60c248739d41d68902b82c22c5df70d61cf53cdfc256fb06  
38b4554

ACK No 172414909769564

Date : 02/05/2024

Buyer

**MODI ENTERPRISES JAIPUR**B-48, RAJDHANI MANDI PRAGAN,  
KUKERKHERA SIKAR ROAD, Jaipur,  
Rajasthan, 302039

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DVMPA1253H1ZQ

PAN No. DVMPA1253H

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	15.00	150.00	325.00	309.52	1.50	5	45,731.58
2	KESAR	091020	600.00	0.00	150.00	142.86	1.50	5	84,430.26
Total Nag. 0		Total	615	150		Total			130,161.84

**Other Charges**

Other Charges	0.06
CGST TAX	3,254.05
SGST TAX	3,254.05
<b>Net Amount</b>	<b>136,670.00</b>

Amount In Words Rupees One Lakh Thirty Six Thousand Six Hundred Seventy 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%	45,731.58	1,143.29	1,143.29
091020	CGST 2.5%+SGST 2.5%	84,430.26	2,110.76	2,110.76

**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