

## 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/466

Dated 20/04/2024

IRN No b55b8523f951ec934c1d459de8d824895ddaa3387f61bf7d5ce15e5fa  
8eeef09

ACK No 172414834715568

Date : 20/04/2024

Buyer

BAJRANG BROTHERS SIKAR

b-5, new anaj mandi sikar

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 9983831555

GSTIN : 08BRAPR8817G2ZG

PAN No. BRAPR8817G

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	DHANIYA 150.0/5	09092190	5.00	150.00	0.00	107.00	0.00	5	16,050.00
Total Nag. 0		Total	5	150		Total	16,050.00		

## Other Charges

MAJDURI EXP

125.00

Other Charges	125.24
CGST TAX	404.38
SGST TAX	404.38
<b>Net Amount</b>	<b>16,984.00</b>

Amount In Words Rupees Sixteen Thousand Nine Hundred Eighty Four 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%	16,175.00	404.38	404.38

## 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