

## 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/3804

Dated 15/10/2024

IRN No

ACK No

Date :

Buyer

SASTA KIRANA BHANDAR KEKRI

KEKRI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADQPM2798E1Z0

Delivery Address :

Pymt Mode: CREDIT

Transporter KEKDI ROADWAYS

Vehicle No

Delivery Station : KEKRI

Broker SONU 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	400.00	380.95	0.00	5	3,809.50
2	ILYACHI 10.0	090831	1.00	10.00	700.00	666.67	0.00	5	6,666.70
Total Nag. 0		Total	2	20		Total			10,476.20

## Other Charges

MAJDURI EXP

30.00

Other Charges 30.48

CGST TAX 262.66

SGST TAX 262.66

Net Amount 11,032.00

Amount In Words Rupees Eleven Thousand Thirty Two 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%	3,839.50	95.99	95.99
090831	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

## 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