

## 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/1145

Dated 20/05/2024

IRN No

ACK No

Date :

Buyer

**OM MAHADEV KIRANA STORE HATOJ****HATOJ.**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter KALWAR GOLDEN

Vehicle No

Delivery Station : HATOJ

Broker BABU LAL JI CHOUDHARY

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	320.00	304.76	0.00	5	3,047.60
2	KESAR	091020	40.00	0.00	175.00	166.67	0.00	5	6,666.80
Total Nag. 0		Total	41	10		Total			9,714.40

**Other Charges**

MAJDURI EXP

30.00

Other Charges 30.38

CGST TAX 243.61

SGST TAX 243.61

**Net Amount 10,232.00**

Amount In Words Rupees Ten Thousand Two Hundred 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%	3,077.60	76.94	76.94
091020	CGST 2.5%+SGST 2.5%	6,666.80	166.67	166.67

**Remarks:** 1020**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