

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8752

Dated 05/03/2024

IRN No

ACK No

Date :

Buyer

Cash Sale

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : NONE

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|-----------------------------|----------|------|--------|----------|----------|--------|----------|-----------|
| 1 | ILYACHI DODA 15.0 | 090831 | 1.00 | 15.00 | 1,450.00 | 1,380.95 | 1.50 | 5 | 20,403.54 |
| Total Nag. 0 | | Total | 1 | 15 | | Total | | | 20,403.54 |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.28 |
| CGST TAX | 510.09 |
| SGST TAX | 510.09 |
| Net Amount | 21,424.00 |

Amount In Words Rupees Twenty One Thousand Four Hundred Twenty Four Only.

Our Bankers :BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 090831 | CGST 2.5%+SGST 2.5% | 20,403.54 | 510.09 | 510.09 |

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