

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/9105

Dated 23/03/2024

IRN No

ACK No

Date :

Buyer

PRASHANT SONI (VIJAY JI RKTCT)

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|----------------------|--------------|--------------|----------|----------|--------------|--------|----------|-------------------|
| 1 | KESAR | 091020 | 1,100.00 | 0.00 | 165.00 | 157.14 | 0.00 | 5 | 172,854.00 |
| Total Nag. 0 | | Total | 1,100 | 0 | | Total | | | 172,854.00 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | 0.30 |
| CGST TAX | 4,321.35 |
| SGST TAX | 4,321.35 |
| Net Amount | 181,497.00 |

Amount In Words **Rupees One Lakh Eighty One Thousand Four Hundred Ninety Seven Only.****Our Bankers :**BANK NAME DBS BANK ACCOUNT NO. 873200062383
IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 091020 | CGST 2.5%+SGST 2.5% | 172,854.00 | 4,321.35 | 4,321.35 |

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