

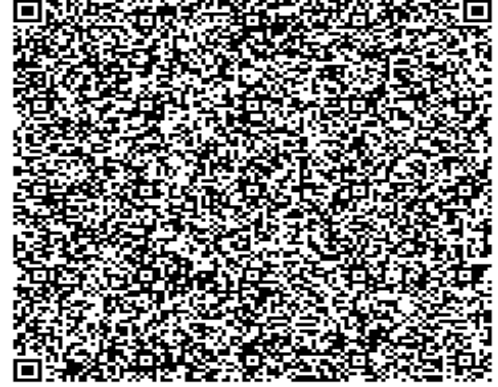
## TAX INVOICE

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/4321

Dated 07/11/2024

IRN No 5098c8f34148e7ea68d0338935fb8bbec250125fed198ede9bf6007e5  
2700522

ACK No 172416175366993

Date : 07/11/2024

Buyer

SIKHAWAT AND SONS NAGOUR

NAGOR

Pin : 341001

State : Rajasthan

Code : 08

Phone : 7737751020 Accountant

GSTIN : 08BIRPS3014A1ZE

PAN No. BIRPS3014A

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGOUR

Broker SONU BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	500.00	476.19	0.00	5	14,285.70
2	ILYACHI 9.0	090831	1.00	9.00	2,333.33	2,222.22	0.00	5	19,999.98
Total Nag. 0		Total	4	39		Total			34,285.68

## Other Charges

MAJDURI EXP

90.00

Other Charges 89.54

CGST TAX 859.39

SGST TAX 859.39

Net Amount 36,094.00

Amount In Words Rupees Thirty Six Thousand Ninety Four 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%	14,375.70	359.39	359.39
090831	CGST 2.5%+SGST 2.5%	19,999.98	500.00	500.00

## 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