

## 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/604

Dated 27/04/2024

IRN No e9e809766e09ff4773a07d207e1bc277aa1c4fc5317882dbe8eb5edb  
5c2f5f0b

ACK No 172414874888709

Date : 27/04/2024

Buyer

## SUNIL INDUSTRIES KOTA

H 328 D, -, I.P.I.A., Kota,  
Rajasthan, 324006

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG4656P1ZW

PAN No. ABOPG4656P

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	8.00	80.00	325.00	309.52	0.00	5	24,761.60
2	KESAR	091020	250.00	0.00	160.00	152.38	0.00	5	38,095.00
Total Nag. 0		Total	258	80		Total			62,856.60

## Other Charges

MAJDURI EXP

160.00

Other Charges 159.56

CGST TAX 1,575.42

SGST TAX 1,575.42

Net Amount 66,167.00

Amount In Words Rupees Sixty Six Thousand One Hundred Sixty Seven Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSSOIN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	24,921.60	623.04	623.04
091020	CGST 2.5%+SGST 2.5%	38,095.00	952.38	952.38

Remarks: 825

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory