

## 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/4150

Dated 26/10/2024

IRN No

ACK No

Date :

Buyer

ANIL SHARMA JAIPUR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL0760

Delivery Station : JAIPUR

Broker MANISH JI BROKER

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	495.00	471.43	0.00	5	37,714.40
2	ARECA NUTS 200.0/4	080280	4.00	200.00	280.00	266.67	0.00	5	53,334.00
Total Nag. 0		Total	12	280		Total			91,048.40

## Other Charges

Other Charges	0.18
CGST TAX	2,276.21
SGST TAX	2,276.21
<b>Net Amount</b>	<b>95,601.00</b>

Amount In Words Rupees Ninety Five Thousand Six Hundred One 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%	37,714.40	942.86	942.86
080280	CGST 2.5%+SGST 2.5%	53,334.00	1,333.35	1,333.35

Remarks: 1195

## 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