

**TAX INVOICE**

Original

**SHREE RAM ENTERPRISES**33, 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/8464

Dated 17/02/2024

IRN No

ACK No

Date :

Buyer

**RAWAT INDUSTRIES JAIPUR**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BTWPR7699A1ZP

PAN No. BTWPR7699A

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **BABLU JI MALPANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	25.00	250.00	300.00	285.73	0.00	5	71,432.50
2	ARECA NUTS 800.0/20	080280	20.00	800.00	184.37	175.59	0.00	5	140,472.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>45</b>	<b>1,050</b>		<b>Total</b>			<b>211,904.50</b>

**Other Charges**

Other Charges	0.28
CGST TAX	5,297.61
SGST TAX	5,297.61
<b>Net Amount</b>	<b>222,500.00</b>

Amount In Words **Rupees Two Lakh Twenty Two Thousand Five Hundred 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%	71,432.50	1,785.81	1,785.81
080280	CGST 2.5%+SGST 2.5%	140,472.00	3,511.80	3,511.80

**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