

## 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/5556

Dated 24/12/2024

IRN No

ACK No

Date :

Buyer

IMRAN KHAN SIKAR

SIKAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

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	5.00	50.00	420.00	400.00	0.00	5	20,000.00
2	ILYACHI 12.5	090831	1.00	12.50	2,400.00	2,285.71	0.00	5	28,571.38
Total Nag. 0		Total	6	62.500		Total			48,571.38

## Other Charges

MAJDURI EXP

100.00

Other Charges	100.06
CGST TAX	1,216.78
SGST TAX	1,216.78
<b>Net Amount</b>	<b>51,105.00</b>

Amount In Words Rupees Fifty One Thousand One Hundred Five 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%	20,100.00	502.50	502.50
090831	CGST 2.5%+SGST 2.5%	28,571.38	714.28	714.28

## 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