

## 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/8952

Dated 15/03/2024

IRN No 1250cee127273d511fee969526a21a052d0b7a2a736b6903a5a6e74a  
c9e44809

ACK No 172414608117912 Date : 15/03/2024

Buyer

KHEM STORE KOTA

S.N KATLA, AGRESAN BAJAR GANDHI  
CHOWK,KOTA

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYMPA2332N1ZB

PAN No. BYMPA2332N

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	11.00	110.00	325.00	309.52	0.00	5	34,047.20
2	KESAR	091020	300.00	0.00	183.33	174.60	0.00	5	52,380.00
Total Nag. 0		Total	311	110		Total			86,427.20

## Other Charges

MAJDURI EXP

220.00

Other Charges	220.44
CGST TAX	2,166.18
SGST TAX	2,166.18
<b>Net Amount</b>	<b>90,980.00</b>

Amount In Words Rupees Ninety Thousand Nine Hundred Eighty 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%	34,267.20	856.68	856.68
091020	CGST 2.5%+SGST 2.5%	52,380.00	1,309.50	1,309.50

Remarks: 825

## 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