

## 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/8588

Dated 26/02/2024

IRN No

ACK No

Date :

Buyer

**ATUL KIRANA STORE KOTHPUTLI****KOTHPUTLI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTHPUTLI GOLDAN**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **LOHIYA TRADERS**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	375.00	357.14	0.00	5	3,571.40
2	PISTA 10.0	08025100	1.00	10.00	500.00	446.43	0.00	12	4,464.30
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>			<b>8,035.70</b>

**Other Charges**

MAJDURI EXP

30.00

Other Charges 30.50

CGST TAX 357.90

SGST TAX 357.90

**Net Amount 8,782.00**Amount In Words **Rupees Eight Thousand Seven Hundred Eighty Two 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%	3,601.40	90.04	90.04
08025100	CGST 6.0%+SGST 6.0%	4,464.30	267.86	267.86

**Remarks:** 875**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