

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/5557

Dated 24/12/2024

IRN No

ACK No

Date :

Buyer

SAHIL KHAN SIKAR

SIKAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter

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

Net Amount 51,105.00

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