

## 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/3313

Dated 23/09/2024

IRN No

ACK No

Date :

Buyer

YOGESH KUMAR MADHA SIKARI

SIKARI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter LAXMI TRANSPORT

Vehicle No

Delivery Station : SIKARE

Broker M.P. BROKER

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	385.00	366.67	0.00	5	3,666.70
2	ILYACHI 10.0	090831	1.00	10.00	700.00	666.67	0.00	5	6,666.70
3	BADAM GST 12% 250 ZM 10.0	08021200	1.00	10.00	710.00	633.93	0.00	12	6,339.30
Total Nag. 0		Total	3	30		Total			16,672.70

## Other Charges

OTHER EXP. MAJDURI EXP  
10.00 50.00

Other Charges 59.80  
CGST TAX 641.25  
SGST TAX 641.25  
**Net Amount 18,015.00**

Amount In Words Rupees Eighteen Thousand Fifteen 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%	3,696.70	92.42	92.42
090831	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67
08021200	CGST 6.0%+SGST 6.0%	6,369.30	382.16	382.16

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory