

## 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/8444

Dated 16/02/2024

IRN No 6659b1fddf5cab68ee527e7f2121a40fb152893850789e7532a3336aa  
5f1af15

ACK No 172414417159411

Date : 16/02/2024

Buyer

RAWAT AND SONS JAIPUR

B-3 RAJDHANI KRISHI UPJ MANDI,  
JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DMZPG7810L1Z9

PAN No. DMZPG7810L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF9137

Delivery Station : JAIPUR

Broker BABLU JI MALPANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	21.00	210.00	371.00	353.33	0.00	5	74,199.30
2	ARECA NUTS 300.0/6	080280	6.00	300.00	350.00	333.33	0.00	5	99,999.00
Total Nag. 0		Total	27	510		Total			174,198.30

## Other Charges

Other Charges	-0.22
CGST TAX	4,354.96
SGST TAX	4,354.96
<b>Net Amount</b>	<b>182,908.00</b>

Amount In Words Rupees One Lakh Eighty Two Thousand Nine Hundred Eight 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%	74,199.30	1,854.98	1,854.98
080280	CGST 2.5%+SGST 2.5%	99,999.00	2,499.98	2,499.98

Remarks: 871

## 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