

## 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/3161

Dated 14/09/2024

IRN No be69e1b430f1da27484c21d84e196eea38e1b031bc0be87c18cd3bd  
0a27be435

ACK No 172415799852781

Date : 14/09/2024

Buyer

**SHYAM IMPEX JODHPUR**  
KRISHI MANDIG-2-18Jodhpur, MANDORE  
ROAD

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACHD6698H1ZX

PAN No. AACHD6698H

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker OM JI BAGRA (MADAN JI )

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	15.00	150.00	425.00	404.76	0.00	5	60,714.00
2	ILYACHI 50.0	090831	1.00	50.00	2,100.00	2,000.00	0.00	5	100,000.00
Total Nag. 0		Total	16	200		Total			160,714.00

## Other Charges

MAJDURI EXP

450.00

Other Charges 449.80

CGST TAX 4,029.10

SGST TAX 4,029.10

Net Amount 169,222.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Two Hundred Twenty 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%	61,164.00	1,529.10	1,529.10
090831	CGST 2.5%+SGST 2.5%	100,000.00	2,500.00	2,500.00

## 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