

## 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. SRE/24-25/2288

Dated 20/12/2024

IRN No

ACK No

Date :

Buyer

MADAN LAL MALPANI DNG

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

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	2.00	20.00	430.00	409.52	0.00	5	8,190.40
2	ILYACHI 4.0	090831	1.00	4.00	3,000.00	2,857.14	0.00	5	11,428.56
Total Nag. 0		Total	3	24		Total			19,618.96

## Other Charges

Other Charges	0.10
CGST TAX	490.47
SGST TAX	490.47
<b>Net Amount</b>	<b>20,600.00</b>

Amount In Words Rupees Twenty Thousand Six Hundred 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%	8,190.40	204.76	204.76
090831	CGST 2.5%+SGST 2.5%	11,428.56	285.71	285.71

## Remarks:

## Terms :

1. Please 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