

## 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/4211

Dated 04/11/2024

IRN No

ACK No

Date :

Buyer

DINESH KIRANA STORE KOTA

KOTA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	7.00	70.00	517.00	492.38	0.00	5	34,466.60
2	ILYACHI 20.0	090831	1.00	20.00	2,450.00	2,333.33	0.00	5	46,666.60
Total Nag. 0		Total	8	90		Total			81,133.20

## Other Charges

MAJDURI EXP

140.00

Other Charges 140.12

CGST TAX 2,031.84

SGST TAX 2,031.84

Net Amount 85,337.00

Amount In Words Rupees Eighty Five Thousand Three Hundred Thirty Seven 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%	34,606.60	865.17	865.17
090831	CGST 2.5%+SGST 2.5%	46,666.60	1,166.67	1,166.67

## 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