

## 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/9084

Dated 22/03/2024

IRN No

ACK No

Date :

Buyer

**ATUL KIRANA STORE KOTHPUTLI****KOTHPUTLI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTHPUTLI GOLDAN**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **LOHIYA TRADERS**

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	325.00	309.52	0.00	5	3,095.20
2	ILYACHI 5.0	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>15</b>		<b>Total</b>			<b>7,857.10</b>

**Other Charges**

MAJDURI EXP

30.00

Other Charges	29.54
CGST TAX	197.18
SGST TAX	197.18
<b>Net Amount</b>	<b>8,281.00</b>

Amount In Words **Rupees Eight Thousand Two Hundred Eighty One 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%	3,125.20	78.13	78.13
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

**Remarks:** 825**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