

## 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/4156

Dated 26/10/2024

IRN No

ACK No

Date :

Buyer

SHRI MAHAVEER JAIN KIRANA STORE KOTA

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARFPJ9752N1Z2

PAN No. ARFPJ9752N

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Eway Bill No. 761472591868

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	25.00	250.00	520.00	495.24	0.00	5	123,810.00
2	ILYACHI 80.0	090831	1.00	80.00	2,187.50	2,083.33	0.00	5	166,666.40
Total Nag. 0		Total	26	330		Total			290,476.40

## Other Charges

MAJDURI EXP

500.00

Other Charges

499.78

CGST TAX

7,274.41

SGST TAX

7,274.41

Net Amount

305,525.00

Amount In Words Rupees Three Lakh Five Thousand Five Hundred Twenty Five 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%	124,310.00	3,107.75	3,107.75
090831	CGST 2.5%+SGST 2.5%	166,666.40	4,166.66	4,166.66

## 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