Original **TAX INVOICE**



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/3951 Dated 21/10/2024

IRN No cdb6d04a2f7da62d0680783b7dd126eb43b6b58e173d57f078259469

9984ab76

Date: 21/10/2024 ACK No 172416060571354

Buyer

KANHAIYALAL KAILASH CHAND SONS KISHANGAR

OKishangarh, Shop at Behind Balaji

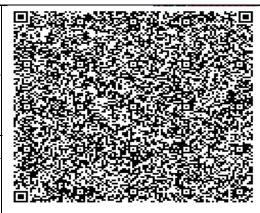
Mandir, Jaipur Road

Code: 08 **KISHANGARH** Pin: 305801 State: Rajasthan

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address:



CREDIT Pymt Mode:

SHREE KRISHNA ROADLINES Transporter

Vehicle No

Delivery Station: KISHANGARH

721470564000 Eway Bill No.

Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|------------------------|----------|-------|--------|----------|----------------------|-----------|-------------|------------|
| 1 | MAKHANA GST 5% (80131) | 08013100 | 10.00 | 100.00 | 480.00 | 457.14 | 1.50 | 5 | 45,028.29 |
| 2 | ILYACHI | 090831 | 1.00 | 32.00 | 2,187.50 | 2,083.33 | 1.50 | 5 | 65,666.56 |
| | 32.0 | | | | | | | | |
| 3 | BADAM GST 12% | 08021200 | 4.00 | 100.00 | 670.00 | 598.21 | 1.50 | 12 | 58,923.68 |
| | AM | | | | | | | | |
| | 100.0/4 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 15 | 232 | | Total | | | 169,618.53 |
| Other Charges | | | | | | Other Charges 430.00 | | | |

MAJDURI EXP OTHER EXP.

60.00 370.00 **CGST TAX** SGST TAX

Net Amount 182,685.00

Amount In Words Rupees One Lakh Eighty Two Thousand Six Hundred Eighty 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% | 45,328.29 | 1,133.21 | 1,133.21 | |
| 090831 | CGST 2.5%+SGST 2.5% | 65,666.56 | 1,641.66 | 1,641.66 | |
| 08021200 | CGST 6.0%+SGST 6.0% | 59,053.68 | 3,543.22 | 3,543.22 | |
| | | | | | |
| | | | | | |
| | | | | | |

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

6,318.09

6,318.09