

## 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/24-25/2292

Dated 20/12/2024

IRN No

ACK No

Date :

Buyer

**MUKESH TRADING COMPANY SURAJPOLE**  
**SURAJPOLE MANGLAM**

SURAJPOLE

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker S STAFF

| 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  | 435.00   | 414.29   | 0.00   | 5        | 8,285.80  |
| 2            | ILYACHI 6.0            | 090831   | 1.00 | 6.00   | 2,000.00 | 1,904.76 | 0.00   | 5        | 11,428.56 |
| Total Nag. 0 |                        | Total    | 3    | 26     |          | Total    |        |          | 19,714.36 |

## Other Charges

|                   |                  |
|-------------------|------------------|
| Other Charges     | -0.08            |
| CGST TAX          | 492.86           |
| SGST TAX          | 492.86           |
| <b>Net Amount</b> | <b>20,700.00</b> |

Amount In Words Rupees Twenty Thousand Seven 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% | 8,285.80         | 207.15     | 207.15     |
| 090831   | CGST 2.5%+SGST 2.5% | 11,428.56        | 285.71     | 285.71     |

## 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