

## 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/3510

Dated 02/10/2024

IRN No

ACK No

Date :

Buyer

SHRI RAM STORE SARDARSAHAR

SARDARSAHAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SARAN TRANSPORT

Vehicle No

Delivery Station : SARDARSAHAR

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated SUBH LABH	08011100	1.00	25.00	212.00	201.90	0.00	5	5,047.50
Total Nag. 0		Total	1	25		Total			5,047.50

## Other Charges

OTHER EXP.

30.00

Other Charges 29.62

CGST TAX 126.94

SGST TAX 126.94

Net Amount 5,331.00

Amount In Words Rupees Five Thousand Three Hundred Thirty One Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	5,077.50	126.94	126.94

## Remarks:

## 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