

## 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/3703

Dated 10/10/2024

IRN No 5e6b45e6a3397ef36fc79f10b420d07b9788ba3144b8ce424856bafde  
006d972

ACK No 172415987693648

Date : 10/10/2024

Buyer

KALU RAM MURLI DHAR LAXMANGARH

LAXMANGARH

Pin : 332311

State : Rajasthan

Code : 08

Phone : 9413071645

GSTIN : 08ADJPP5908N1ZV

PAN No. ADJPP5908N

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATI WAL TRANSPORT

Vehicle No

Delivery Station : LAXMANGARH

Broker SITARAM BHAWAR LAL

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	KAPOOR 20.0	1203	1.00	20.00	700.00	593.22	0.00	18	11,864.40
Total Nag. 0		Total	3	40		Total			20,150.20

## Other Charges

MAJDURI EXP

60.00

Other Charges

59.90

CGST TAX

1,276.45

SGST TAX

1,276.45

Net Amount

22,763.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Sixty Three 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%	8,345.80	208.65	208.65
1203	CGST 9.0%+SGST 9.0%	11,864.40	1,067.80	1,067.80

## Remarks:

## Terms :

1. Please 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