

**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/8993**      Dated **18/03/2024**

IRN No

ACK No      Date :

Buyer  
**KEDAR NATH MAHESH KUMAR KATHUMER**

**KATHUMBER**      Pin : 301001      State : Rajasthan      Code : 08  
Phone :  
GSTIN : **UnRegistered**      PAN No. **AJUPG0521H**

Delivery Address :

Pymt Mode: **CREDIT**  
Transporter **BALI TRANSPORT**  
Vehicle No  
Delivery Station : **KATHUMBER**  
Broker **R.K. BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	1.00	10.00	330.00	314.29	0.00	5	3,142.90
2	ILYACHI 5.0	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>15</b>		<b>Total</b>			<b>7,904.80</b>

**Other Charges**

MAJDURI EXP  
30.00

Other Charges 30.46  
CGST TAX 198.37  
SGST TAX 198.37  
**Net Amount 8,332.00**

Amount In Words **Rupees Eight Thousand Three Hundred Thirty Two 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%	3,172.90	79.32	79.32
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

**Remarks:** 830

**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