

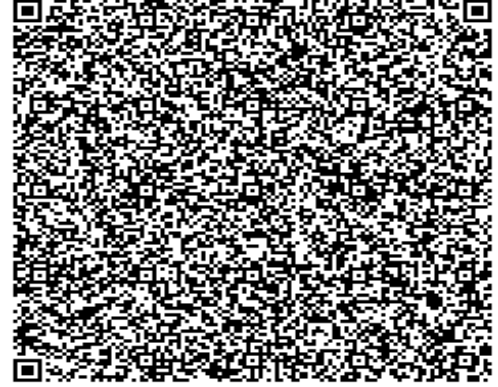
## TAX INVOICE

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/3569

Dated 04/10/2024

IRN No 91f45d38ded7bcf7407ddde96346a532c884730841770b725ef191c9  
8034098d

ACK No 172415941615068

Date : 04/10/2024

Buyer

KUSHUM ENTERPRISES

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPJ8274F1Z5

PAN No. ADNPJ8274F

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	350.00	333.33	0.00	5	16,666.50
2	ILYACHI 20.0	090831	1.00	20.00	2,000.00	1,904.76	0.00	5	38,095.20
Total Nag. 0		Total	6	70		Total			54,761.70

## Other Charges

MAJDURI EXP

150.00

Other Charges 149.72

CGST TAX 1,372.79

SGST TAX 1,372.79

Net Amount 57,657.00

Amount In Words Rupees Fifty Seven Thousand Six Hundred Fifty Seven 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%	16,816.50	420.41	420.41
090831	CGST 2.5%+SGST 2.5%	38,095.20	952.38	952.38

## 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