

## 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/2762

Dated 22/08/2024

IRN No db791ee4a15b03f17c959285213665e3b8981610cd29d9af74c15eca  
50711af7

ACK No 172415636131905

Date : 22/08/2024

Buyer

RAWAT INDUSTRIES

RAJDHANI ANAJ MANDHISHop No

B-3JAIPUR, ROAD NO. 9, SIKAR ROAD

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BTWPR7699A1ZP

PAN No. BTWPR7699A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	20.00	400.00	0.00	359.52	0.00	5	143,809.00
Total Nag. 0		Total	20	400		Total			143,809.00

## Other Charges

MAJDURI EXP

110.00

Other Charges 110.04

CGST TAX 3,597.98

SGST TAX 3,597.98

Net Amount 151,115.00

Amount In Words Rupees One Lakh Fifty One Thousand One Hundred Fifteen 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%	143,919.00	3,597.98	3,597.98

## 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