

## 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. SRE/24-25/1313

Dated 12/09/2024

IRN No

ACK No

Date :

Buyer

KHANDELWAL JI DNG

DNG

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker S STAFF

| SNo.         | Description Of Goods   | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount    |
|--------------|------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1            | MAKHANA GST 5% (80131) | 08013100 | 1.00 | 20.00  | 575.00   | 547.62 | 0.00   | 5        | 10,952.40 |
| Total Nag. 0 |                        | Total    | 1    | 20     |          | Total  |        |          | 10,952.40 |

## Other Charges

|                   |                  |
|-------------------|------------------|
| Other Charges     | -0.02            |
| CGST TAX          | 273.81           |
| SGST TAX          | 273.81           |
| <b>Net Amount</b> | <b>11,500.00</b> |

Amount In Words Rupees Eleven Thousand Five Hundred 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% | 10,952.40        | 273.81     | 273.81     |

## 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