

## 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/5148

Dated 07/12/2024

IRN No

ACK No

Date :

Buyer

MOOHAN KIRANA DIDWANA

DIDWANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : DIDWANA

Broker J.P. LOHIYA BROKER

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	475.00	452.38	0.00	5	9,047.60
2	ILYACHI 5.0	090831	1.00	5.00	2,400.00	2,285.71	0.00	5	11,428.55
Total Nag. 0		Total	3	25		Total			20,476.15

## Other Charges

MAJDURI EXP

60.00

Other Charges 60.05

CGST TAX 513.40

SGST TAX 513.40

Net Amount 21,563.00

Amount In Words Rupees Twenty One Thousand Five 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%	9,107.60	227.69	227.69
090831	CGST 2.5%+SGST 2.5%	11,428.55	285.71	285.71

## Remarks:

## Terms :

1. Plase 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