

## 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/23-24/2846

Dated 09/03/2024

IRN No 9dc8353fe4b6b479bc4081bde29c1f8d62d8731208fee7b16fba64b1  
2129dfdb

ACK No 172414568671301

Date : 09/03/2024

Buyer

GOPINATH TRADRS JAIPUR

DEENANATH JI KI GALI, CHANDPOLE  
BAZAR, JAIPUR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPA3798B1Z5

PAN No. AHTPA3798B

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

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	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
3	BADAM GST 12% Ever 25.0	08021200	1.00	25.00	500.00	446.43	0.00	12	11,160.75
Total Nag. 0		Total	3	40		Total			19,065.55

## Other Charges

Other Charges	-0.09
CGST TAX	867.27
SGST TAX	867.27
<b>Net Amount</b>	<b>20,800.00</b>

Amount In Words Rupees Twenty Thousand Eight 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%	3,142.90	78.57	78.57
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05
08021200	CGST 6.0%+SGST 6.0%	11,160.75	669.65	669.65

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