

**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/8978**      Dated **16/03/2024**

IRN No      3e51ed0916b9f8086d62e4af2511a8f61d02e92fa0c49369bc205643f5c6e8d4

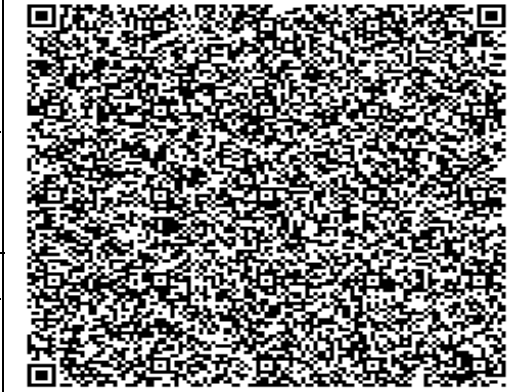
ACK No      172414615091940      Date :      16/03/2024

Buyer  
**MAKRANA MARKETING MAKRANA**  
PRAGYA COMPLEX,STATION  
ROAD,MAKRANA, Nagaur, Rajasthan,  
341505

**MAKRANA**      Pin : 341505      State : **Rajasthan**      Code : 08

Phone :  
GSTIN :      08AOXPA7463E1ZM      PAN No.      AOXPA7463E

Delivery Address :



Pymt Mode: **CREDIT**  
Transporter  
Vehicle No  
Delivery Station : **MAKRANA**  
Broker **LOHIYA TRADERS**

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	340.00	323.81	0.00	5	3,238.10
2	ILYACHI 5.0	090831	1.00	5.00	1,000.00	952.38	0.00	5	4,761.90
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>15</b>		<b>Total</b>			<b>8,000.00</b>

**Other Charges**

MAJDURI EXP  
30.00

Other Charges      30.50  
CGST TAX      200.75  
SGST TAX      200.75  
**Net Amount      8,432.00**

Amount In Words **Rupees Eight Thousand Four Hundred Thirty Two 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%	3,268.10	81.70	81.70
090831	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

**Remarks:** 840

**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