Original **TAX INVOICE**



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/7271 Dated 20/03/2025

IRN No 7809051fbd051643462ebfcb8510ed863c2ff64728be17c96cccfc8d0

e45db53

ACK No 172517080118072 Date: 20/03/2025

Buyer

KEY OF HAPPINESS KOTA

3-THA-13, Key of happiness, VIGYAN

NAGAR, KOTA, Kota, Rajasthan,

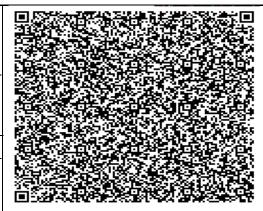
324005

Code: 08 KOTA Pin: **324005** State: Rajasthan

Phone:

GSTIN: 08DHNPK8319B1Z7 PAN No. DHNPK8319B

Delivery Address:



CREDIT Pymt Mode:

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **NEMI CHAND SAINI**

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	440.00	419.05	0.00	5	8,381.00
2	ILYACHI	090831	1.00	5.00	2,800.00	2,666.67	0.00	5	13,333.35
	5.0								
	Total Nag. 0	Total	3	25		Total			21,714.35
Other Charges						Other Charges 59.93			

Other Charges

MAJDURI EXP

60.00

Other Charges **CGST TAX** 544.36 SGST TAX 544.36

Net Amount 22,863.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Sixty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	8,441.00	211.03	211.03
090831	CGST 2.5%+SGST 2.5%	13,333.35	333.33	333.33

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

For SHREE RAM ENTERPRISES

Authorised Signatory