

## 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/7194

Dated 17/03/2025

IRN No

ACK No

Date :

Buyer

IMRAN KHAN SIKAR

SIKAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker MANISH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	8.00	80.00	435.00	414.29	0.00	5	33,143.20
2	ILYACHI 20.0	090831	1.00	20.00	2,800.00	2,666.67	0.00	5	53,333.40
Total Nag. 0		Total	9	100		Total			86,476.60

## Other Charges

MAJDURI EXP

160.00

Other Charges 159.56

CGST TAX 2,165.92

SGST TAX 2,165.92

Net Amount 90,968.00

Amount In Words Rupees Ninety Thousand Nine Hundred Sixty Eight 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%	33,303.20	832.58	832.58
090831	CGST 2.5%+SGST 2.5%	53,333.40	1,333.34	1,333.34

## 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