

## 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/7100

Dated 12/03/2025

IRN No f91e354faa9c4daa50b9cbbb5ecbde7fb9d6dc520ae6297b1f5ffec6  
6b584c7

ACK No 172517034591162

Date : 12/03/2025

Buyer

AJAY AGENCIES BHIWADI

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 9460301053

GSTIN : 08AABFA9185H1Z9

PAN No. AABFA9185H

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKRAM TRANSPORT

Vehicle No

Delivery Station : BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	3.00	30.00	465.00	442.86	0.00	5	13,285.80
2	ILYACHI 10.0	090831	1.00	10.00	2,100.00	2,000.00	0.00	5	20,000.00
Total Nag. 0		Total	4	40		Total			33,285.80

## Other Charges

MAJDURI EXP

90.00

Other Charges 90.40

CGST TAX 834.40

SGST TAX 834.40

Net Amount 35,045.00

Amount In Words Rupees Thirty Five Thousand Forty Five 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%	13,375.80	334.40	334.40
090831	CGST 2.5%+SGST 2.5%	20,000.00	500.00	500.00

## 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