

## 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/6921

Dated 03/03/2025

IRN No

ACK No

Date :

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 BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  25.0	08021200	1.00	25.00	740.00	660.71	0.00	12	16,517.75
2	MAKHANA GST 5% (80131)	08013100	1.00	10.00	500.00	476.19	0.00	5	4,761.90
3	ILYACHI 2.5	090831	1.00	2.50	2,800.00	2,666.67	0.00	5	6,666.68
Total Nag. 0		Total	3	37.500		Total			27,946.33

## Other Charges

MAJDURI EXP

50.00

Other Charges

50.19

CGST TAX

1,278.74

SGST TAX

1,278.74

Net Amount

30,554.00

Amount In Words Rupees Thirty Thousand Five Hundred Fifty Four Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,537.75	992.27	992.27
08013100	CGST 2.5%+SGST 2.5%	4,791.90	119.80	119.80
090831	CGST 2.5%+SGST 2.5%	6,666.68	166.67	166.67

## Remarks:

## Terms :

1. Please 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