

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/7276

Dated 20/03/2025

IRN No 3863cd996b689268175413fec2753d4b079c58c24ca1b2bb692093d
b7932636b

ACK No 172517080181467

Date : 20/03/2025

Buyer

SATYANARAYAN SHREERAM SIKAR
BAWARI GATESIKAR, BAWARI GATE

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPP9315M1Z2

PAN No. ABHPP9315M

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

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	2.00	20.00	430.00	409.52	0.00	5	8,190.40
2	ILYACHI 5.0	090831	1.00	5.00	2,800.00	2,666.67	0.00	5	13,333.35
Total Nag. 0		Total	3	25		Total			21,523.75

Other Charges

MAJDURI EXP

80.00

Other Charges	80.07
CGST TAX	540.09
SGST TAX	540.09
Net Amount	22,684.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Eighty Four 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%	8,270.40	206.76	206.76
090831	CGST 2.5%+SGST 2.5%	13,333.35	333.33	333.33

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