

## 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/7191

Dated 17/03/2025

IRN No

ACK No

Date :

Buyer

KAJOD CHOUDHARY HATOJ

HATOJ

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter KALWAR GOLDEN

Vehicle No

Delivery Station : HATOJ

Broker BABU LAL JI CHOUDHARY

| SNo.         | Description Of Goods   | HSN Code | Qty  | Weight | STP Rate | Rate     | Disc % | GST Rate | Amount    |
|--------------|------------------------|----------|------|--------|----------|----------|--------|----------|-----------|
| 1            | MAKHANA GST 5% (80131) | 08013100 | 1.00 | 10.00  | 480.00   | 457.14   | 0.00   | 5        | 4,571.40  |
| 2            | ILYACHI<br>2.5         | 090831   | 1.00 | 2.50   | 2,800.00 | 2,666.67 | 0.00   | 5        | 6,666.68  |
| Total Nag. 0 |                        | Total    | 2    | 12.500 |          | Total    |        |          | 11,238.08 |

## Other Charges

MAJDURI EXP

30.00

Other Charges

30.50

CGST TAX

281.71

SGST TAX

281.71

Net Amount

11,832.00

Amount In Words Rupees Eleven Thousand Eight Hundred Thirty Two 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% | 4,601.40         | 115.04     | 115.04     |
| 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