

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/7262

Dated 19/03/2025

IRN No

ACK No

Date :

Buyer

NARAIN DASS DINESH KUMAR REWARI

Narain Dass Dinesh KumarRewari,
Moti Chowk

REWARI

Pin : 123401

State : Haryana

Code : 06

Phone :

GSTIN : 06ABJPD9224D1ZZ

PAN No. ABJPD9224D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **REWARI**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 | 15.00 | 150.00 | 440.00 | 419.05 | 0.00 | 5 | 62,857.50 |
| 2 | ILYACHI 37.5 | 090831 | 1.00 | 37.50 | 2,800.00 | 2,666.67 | 0.00 | 5 | 100,000.13 |
| Total Nag. 0 | | Total | 16 | 187.500 | | Total | | | 162,857.63 |

Other Charges

MAJDURI EXP

450.00

Other Charges

449.98

IGST TAX

8,165.39

Net Amount**171,473.00**Amount In Words **Rupees One Lakh Seventy One Thousand Four Hundred Seventy Three Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|----------|-----------------|------------------|--|------------|
| 08013100 | IGST 5.0% | 63,307.50 | | 3,165.38 |
| 090831 | IGST 5.0% | 100,000.13 | | 5,000.01 |

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