

## 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/7040

Dated 08/03/2025

IRN No

ACK No

Date :

Buyer

INDRA KUMAR JI KOTA

KOTA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA GST 5% (80131)	08013100	5.00	50.00	470.00	447.62	0.00	5	22,381.00
2	ILYACHI 12.5	090831	1.00	12.50	2,800.00	2,666.67	0.00	5	33,333.38
Total Nag. 0		Total	6	62.500		Total			55,714.38

## Other Charges

MAJDURI EXP

100.00

Other Charges 99.90

CGST TAX 1,395.36

SGST TAX 1,395.36

Net Amount 58,605.00

Amount In Words Rupees Fifty Eight Thousand Six Hundred 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%	22,481.00	562.03	562.03
090831	CGST 2.5%+SGST 2.5%	33,333.38	833.33	833.33

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory