Original **TAX INVOICE**



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/7156 Dated 17/03/2025

IRN No

Date: ACK No

Buyer RAKSHIT ENTERPRISES KEKRI Pymt Mode: CREDIT

Transporter YADAV CARGO

Delivery Station: KEKRI

Vehicle No

Code: 08 KEKRI Pin: State: Rajasthan

Phone:

GSTIN: Unknown

Delivery Address:

Broker **LOHIYA TRADERS**

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	460.00	438.10	0.00	5	4,381.00
2	ILYACHI	090831	1.00	2.50	2,800.00	2,666.67	0.00	5	6,666.68
	2.5								

Total

Other Charges

MAJDURI EXP

30.00

Other Charges **CGST TAX** 276.95 276.95 SGST TAX

Total

Net Amount 11,632.00

Amount In Words Rupees Eleven Thousand Six Hundred Thirty Two Only.

Total Nag. 0

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	4,411.00	110.28	110.28
090831	CGST 2.5%+SGST 2.5%	6,666.68	166.67	166.67

12.500

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

11,047.68 30.42