

## 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/7217

Dated 18/03/2025

IRN No

ACK No

Date :

Buyer

ADISHWER DEPARTMENT STORE KOTA

KOTA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker BAHUBALI 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	445.00	423.81	0.00	5	8,476.20
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			21,809.55

## Other Charges

MAJDURI EXP

60.00

Other Charges 59.97

CGST TAX 546.74

SGST TAX 546.74

Net Amount 22,963.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Sixty Three 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%	8,536.20	213.41	213.41
090831	CGST 2.5%+SGST 2.5%	13,333.35	333.33	333.33

## Remarks:

## Terms :

1. Plase 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