

## 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/7039

Dated 08/03/2025

IRN No

ACK No

Date :

Buyer

MAHESH 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<br>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 :

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