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/6536 Dated 08/02/2025

IRN No 17b298ab2739691a42f355602539b0ef90749cffc35b6acb26a0f52e9

8c92fca

ACK No 172516806352558 Date: 08/02/2025

Buyer

KEY OF HAPPINESS KOTA

3-THA-13, Key of happiness, VIGYAN

NAGAR, KOTA, Kota, Rajasthan,

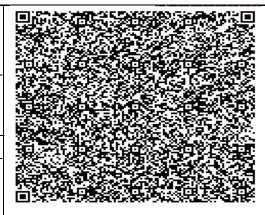
324005

Code: 08 KOTA Pin: **324005** State: Rajasthan

Phone:

GSTIN: 08DHNPK8319B1Z7 PAN No. DHNPK8319B

Delivery Address:



Pymt Mode: CREDIT

Transporter AVTAR 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	2.00	20.00	410.00	390.48	0.00	5	7,809.60
2	ILYACHI	090831	1.00	5.00	3,200.00	3,047.62	0.00	5	15,238.10
	5.0								
	Total Nag. ()	Total	3	25		Total 23,047.70			

Other Charges

MAJDURI EXP

60.00

59.92 Other Charges **CGST TAX** 577.69 SGST TAX 577.69 **Net Amount**

24,263.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Sixty Three Only.

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%	7,869.60	196.74	196.74
090831	CGST 2.5%+SGST 2.5%	15,238.10	380.95	380.95

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

For SHREE RAM ENTERPRISES

Authorised Signatory