

## 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/7214

Dated 18/03/2025

IRN No

ACK No

Date :

Buyer

TARUN KIRANA STORE KEDLI

KHEDLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter ROSAN

Vehicle No

Delivery Station : KHEDLI

Broker M.P. BROKER

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	450.00	428.57	0.00	5	4,285.70
2	ILYACHI 2.5	090831	1.00	2.50	2,800.00	2,666.67	0.00	5	6,666.68
3	BADAM GST 12% 25.0	08021200	1.00	25.00	750.00	669.64	0.00	12	16,741.00
Total Nag. 0		Total	3	37.500		Total			27,693.38

## Other Charges

MAJDURI EXP

50.00

Other Charges 50.18

CGST TAX 1,280.22

SGST TAX 1,280.22

Net Amount 30,304.00

Amount In Words Rupees Thirty Thousand Three Hundred Four 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%	4,315.70	107.89	107.89
090831	CGST 2.5%+SGST 2.5%	6,666.68	166.67	166.67
08021200	CGST 6.0%+SGST 6.0%	16,761.00	1,005.66	1,005.66

## 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