

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/6600

Dated 12/02/2025

IRN No

ACK No

Date :

Buyer

SUBH LAXMI TRADING COMPANY MALPURA

MALPURA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter VINOD TRANSPORT

Vehicle No

Delivery Station : MALPURA

Broker SINGAL 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 | 420.00 | 400.00 | 0.00 | 5 | 4,000.00 |
| 2 | ILYACHI 2.5 | 090831 | 1.00 | 2.50 | 3,200.00 | 3,047.62 | 0.00 | 5 | 7,619.05 |
| Total Nag. 0 | | Total | 2 | 12.500 | | Total | | | 11,619.05 |

Other Charges

MAJDURI EXP

30.00

Other Charges 30.49

CGST TAX 291.23

SGST TAX 291.23

Net Amount 12,232.00

Amount In Words Rupees Twelve Thousand Two Hundred Thirty Two 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% | 4,030.00 | 100.75 | 100.75 |
| 090831 | CGST 2.5%+SGST 2.5% | 7,619.05 | 190.48 | 190.48 |

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