

## 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/432

Dated 18/04/2024

IRN No

ACK No

Date :

Buyer

**RISHAB ENTERPRISES SARDARSAHAR****SARDARSAHAR**

Pin :

State : **Rajasthan**

Code : 08

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PAREEK ROADLINES**

Vehicle No

Delivery Station : **SARDARSAHAR**Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% ZOKO  100.0/4	08021200	4.00	100.00	525.00	468.75	0.00	12	46,875.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>100</b>		<b>Total</b>			46,875.00

**Other Charges**

MAJDURI EXP

80.00

Other Charges	80.40
CGST TAX	2,817.30
SGST TAX	2,817.30
<b>Net Amount</b>	<b>52,590.00</b>

Amount In Words **Rupees Fifty Two Thousand Five Hundred Ninety Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	46,955.00	2,817.30	2,817.30

**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