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/1984 Dated 04/07/2023

IRN No

Buyer

Date: ACK No

**BAJRANGLAL KEDARNATH JHUNUJUNU** 

OJhunjhunu, Gudari Bazar

Code: 08 Pin: 333001 State: Rajasthan

JHUNJHNU Phone:

GSTIN: PAN No. AEHPH5539L **UnRegistered** 

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JHUNUJUNU

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	575.00	513.39	0.00	12	20,535.60
	40.0								
	Total Nag. 0	Total	1	40		Total			20,535.60

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00 Other Charges **CGST TAX** 

75.12

SGST TAX

1,236.64 1,236.64

**Net Amount** 23,084.00

Amount In Words Rupees Twenty Three Thousand Eighty Four 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%	20,610.60	1,236.64	1,236.64

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

**Authorised Signatory**