

## 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/786

Dated 04/05/2024

IRN No b7af284d79f4681c948ecc99c1c95522a30ae2cc9b4884f69e8809b40  
7d49ff8

ACK No 172414926129550

Date : 04/05/2024

Buyer

SIKHAWAT AND SONS NAGOUR

NAGOR

Pin : 341001

State : Rajasthan

Code : 08

Phone : 7737751020 Accountant

GSTIN : 08BIRPS3014A1ZE

PAN No. BIRPS3014A

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station : NAGOUR

Eway Bill No. 741425568363

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	517.00	461.61	0.00	12	115,402.50
Total Nag. 0		Total	10	250		Total			115,402.50

## Other Charges

MAJDURI EXP

200.00

Other Charges 200.00

CGST TAX 6,936.15

SGST TAX 6,936.15

Net Amount 129,475.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Four Hundred Seventy Five 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%	115,602.50	6,936.15	6,936.15

## 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