

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/4243** Dated **04/11/2024**

IRN No

ACK No Date :

Buyer
MAHESH PATWARI LOSAL

LOSAL Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **KAMDHENU TRANSPORT**
Vehicle No
Delivery Station : **LOSAL**
Broker **RICHPAL JI BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1 | BADAM GST 12% 250 | 08021200 | 1.00 | 20.00 | 645.00 | 575.89 | 0.00 | 12 | 11,517.80 |
| 2 | BADAM GST 12% 500 | 08021200 | 1.00 | 10.00 | 640.00 | 571.43 | 0.00 | 12 | 5,714.30 |
| | 10.0 | | | | | | | | |
| Total Nag. 0 | | Total | 2 | 30 | | Total | | | 17,232.10 |

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.84
CGST TAX 1,037.53
SGST TAX 1,037.53
Net Amount 19,367.00

Amount In Words **Rupees Nineteen Thousand Three Hundred Sixty Seven 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% | 17,292.10 | 1,037.53 | 1,037.53 |

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