

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/2752****Dated 22/08/2024****IRN No****ACK No****Date :****Buyer****SHRI RAM STORE SARDARSAHAR****SARDARSAHAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter SARAN TRANSPORT****Vehicle No****Delivery Station : SARDARSAHAR****Broker MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	680.00	607.14	0.00	12	15,178.50
Total Nag. 0		Total	1	25		Total			15,178.50

Other Charges

MAJDURI EXP

30.00

Other Charges 30.48**CGST TAX 912.51****SGST TAX 912.51****Net Amount 17,034.00****Amount In Words Rupees Seventeen Thousand Thirty 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%	15,208.50	912.51	912.51

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**