

**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/606**      Dated **27/04/2024**

IRN No

ACK No      Date :

Buyer  
**KHANDELWAL SALES JAIPUR**  
2695, Fancy Store Opp Gopi Nath  
Mandir, Jai Lal Munshi Ka Rasta,  
Jaipur, Jaipur, Rajasthan, 302002  
**JAIPUR**      Pin : 302002      State : **Rajasthan**      Code : 08  
Phone :  
GSTIN : **08ALJPG8411D2ZB**      PAN No. **ALJPG8411D**

Delivery Address :

Pymt Mode: **CREDIT**  
Transporter  
Vehicle No  
Delivery Station : **JAIPUR**  
Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  3000.0/60	08021200	60.00	3,000.00	544.00	485.71	2.00	12	1,427,987.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>60</b>	<b>3,000</b>		<b>Total</b>			<b>1,427,987.40</b>

**Other Charges**

Other Charges	0.12
CGST TAX	85,679.24
SGST TAX	85,679.24
<b>Net Amount</b>	<b>1,599,346.00</b>

Amount In Words **Rupees Fifteen Lakh Ninety Nine Thousand Three Hundred Forty Six 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%	1,427,987.40	85,679.24	85,679.24

**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