

**TAX INVOICE**

Original

**SHREE RAM ENTERPRISES****33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001****Phone: 0141-2329688****Lic No.: FSSAI NO:12214026001584**State : **Rajasthan**State Code : **08**Pin : **302001**GSTIN : **08AAUPA7447D1ZK** Pan No : **AAUPA7447D**Invoice No. **SL/8792**Dated **08/03/2024**

IRN No

ACK No

Date :

Buyer

**VYAPARI BAZAAR JAIPUR****B-106, BACK SIDE, OPP J-2,****RAJDHANI MANDI SIKAR ROAD, JAIPUR****JAIPUR**Pin : **302006**State : **Rajasthan**Code : **08**Phone : **9829355345, 8209176629**GSTIN : **08ALQPJ7984B1ZM**PAN No. **ALQPJ7984B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GF9137**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% AM MOTA  500.0/20	08021200	20.00	500.00	647.00	577.68	2.00	12	283,063.20
Total Nag. 0		Total	20	500		Total			283,063.20

**Other Charges**

Other Charges	0.22
CGST TAX	16,983.79
SGST TAX	16,983.79
<b>Net Amount</b>	<b>317,031.00</b>

Amount In Words **Rupees Three Lakh Seventeen Thousand Thirty One 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%	283,063.20	16,983.79	16,983.79

**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