

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/545

Dated 25/04/2024

IRN No

ACK No

Date :

Buyer

DEEPAK JI AGARWAL KHUD**KHUD**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRI DEV TRANSPORT**

Vehicle No

Delivery Station : **KHUD**Broker **VIJAY 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	550.00	491.07	0.00	12	9,821.40
2	BADAM GST 12% 25.0	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
Total Nag. 0		Total	2	45		Total			21,540.15

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.03
CGST TAX 1,296.91
SGST TAX 1,296.91
Net Amount 24,209.00

Amount In Words **Rupees Twenty Four Thousand Two Hundred Nine 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%	21,615.15	1,296.91	1,296.91

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