

**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/968

Dated 13/05/2024

IRN No

ACK No

Date :

Buyer

**GARVIT KUMAR JI KOTHPUTLI****KOTHPUTLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	20.00	520.00	464.29	0.00	12	9,285.80
	20.0								
2	BADAM GST 12% 250	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
	10.0								
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>30</b>		<b>Total</b>	<b>14,151.90</b>		

**Other Charges**

OTHER EXP.	MAJDURI EXP
30.00	30.00

Other Charges	59.66
CGST TAX	852.72
SGST TAX	852.72
<b>Net Amount</b>	<b>15,917.00</b>

Amount In Words **Rupees Fifteen Thousand Nine Hundred Seventeen 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%	14,211.90	852.72	852.72

**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