

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/4234

Dated 04/11/2024

IRN No 6e97b41f785af36ade0b9d9041d814aa29969e29198fd11b9969b618f
2c81392

ACK No 172416150854927

Date : 04/11/2024

Buyer

TANU LAL POONAM CHAND KISHANGARH

KISHANGARH

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIXPG6430D1Z5

PAN No. AIXPG6430D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KISHANGARH

Broker MURALI JI BROKER (VIJAY JI)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% 500 40.0 | 08021200 | 1.00 | 40.00 | 640.00 | 571.43 | 0.00 | 12 | 22,857.20 |
| Total Nag. 0 | | Total | 1 | 40 | | Total | | | 22,857.20 |

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 74.94
CGST TAX 1,375.93
SGST TAX 1,375.93
Net Amount 25,684.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Eighty 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% | 22,932.20 | 1,375.93 | 1,375.93 |

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