

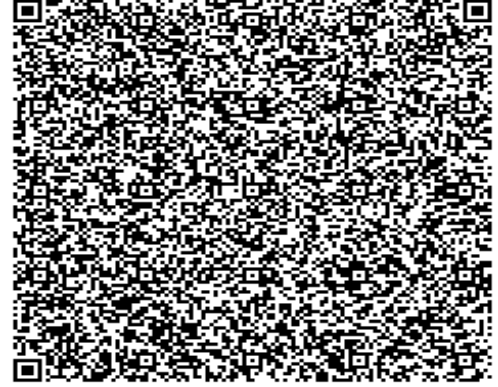
## TAX INVOICE

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/3541

Dated 03/10/2024

IRN No aa65173fb2a5ae11865ca8af036b2c5c78c6dedc8ef569b2c26692a35  
91d4faf

ACK No 172415933594265

Date : 03/10/2024

Buyer

SHARWAN KUMAR SANDEEP KUMAR

SINGANA

Pin : 341303

State : Rajasthan

Code : 08

Phone : 7014406472,9680745257

GSTIN : 08ADRPK5412E1ZK

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGANA

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	615.00	549.11	0.00	12	21,964.40
Total Nag. 0		Total	1	40		Total			21,964.40

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.88  
CGST TAX 1,322.36  
SGST TAX 1,322.36  
**Net Amount 24,684.00**

Amount In Words Rupees Twenty Four 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%	22,039.40	1,322.36	1,322.36

## 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