

## 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/8733

Dated 05/03/2024

IRN No 4251587a6856e972587958311f9e21cceb8f55d583004f49889610471  
ba29d5a

ACK No 172414536888919

Date : 05/03/2024

Buyer

MUL CHAND SUBHASH CHAND SIKAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWJPS5976J1ZL

PAN No. AWJPS5976J

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Delivery Station : SIKAR

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  40.0	08021200	1.00	40.00	543.00	484.82	0.00	12	19,392.80
Total Nag. 0		Total	1	40		Total			19,392.80

## Other Charges

OTHER EXP.	MAJDURI EXP
40.00	35.00

Other Charges	75.06
CGST TAX	1,168.07
SGST TAX	1,168.07
<b>Net Amount</b>	<b>21,804.00</b>

Amount In Words Rupees Twenty One Thousand Eight Hundred 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%	19,467.80	1,168.07	1,168.07

## 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