

## 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/8905

Dated 13/03/2024

IRN No 21700e9fa62b15d5fdc8b7f2ff3d76cd41465fdae6c3fa016865e962ba  
bb0bef

ACK No 172414589175574

Date : 13/03/2024

Buyer

RATAN LAL AND SONS BAJRIYA

BAJRIYA

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9351349529

GSTIN : 08ADWPJ7001M1Z2

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station : BAJRIYA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	515.00	459.82	1.50	12	22,646.14
Total Nag. 0		Total	2	50		Total			22,646.14

## Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	64.52
CGST TAX	1,362.67
SGST TAX	1,362.67
<b>Net Amount</b>	<b>25,436.00</b>

Amount In Words Rupees Twenty Five Thousand Four Hundred Thirty Six 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%	22,711.14	1,362.67	1,362.67

## 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