

## 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/3419

Dated 27/09/2024

IRN No

ACK No

Date :

Buyer

ARUN KUMAR AND COMPANY MUKUNGARH MANDI

MNUKUNGARHMANDI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIV GOLDAN

Vehicle No

Delivery Station : MUKUNGARH MANDI

Broker PRAMOD KUMAR NAREDI ( AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	615.00	549.11	0.00	12	13,727.75
2	MAGAJ 15.0	12077090	1.00	15.00	520.00	495.24	0.00	5	7,428.60
Total Nag. 0		Total	2	40		Total			21,156.35

## Other Charges

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.07  
CGST TAX 1,013.29  
SGST TAX 1,013.29  
**Net Amount 23,248.00**

Amount In Words Rupees Twenty Three Thousand Two Hundred Forty Eight 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%	13,792.75	827.57	827.57
12077090	CGST 2.5%+SGST 2.5%	7,428.60	185.72	185.72

## 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