

**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/8446

Dated 16/02/2024

IRN No

ACK No

Date :

Buyer

**SONU KIRANA STORE GANGAPUR****GANGAPUR**

Pin :

State : **Rajasthan**

Code : 08

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **GANGAPUR**Broker **R.M. BROKER**

| SNo.                | Description Of Goods                  | HSN Code     | Qty      | Weight     | STP Rate | Rate         | Disc % | GST Rate | Amount    |
|---------------------|---------------------------------------|--------------|----------|------------|----------|--------------|--------|----------|-----------|
| 1                   | BADAM GST 12%<br>KAMNA<br><br>100.0/4 | 08021200     | 4.00     | 100.00     | 514.00   | 458.93       | 0.00   | 12       | 45,893.00 |
| <b>Total Nag. 0</b> |                                       | <b>Total</b> | <b>4</b> | <b>100</b> |          | <b>Total</b> |        |          | 45,893.00 |

**Other Charges**

MAJDURI EXP

80.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 80.24            |
| CGST TAX          | 2,758.38         |
| SGST TAX          | 2,758.38         |
| <b>Net Amount</b> | <b>51,490.00</b> |

Amount In Words **Rupees Fifty One Thousand Four Hundred Ninety 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% | 45,973.00        | 2,758.38   | 2,758.38   |

**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