

**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/715****Dated 02/05/2024****IRN No****ACK No****Date :****Buyer****GOYAL GENERAL STORE JHUNUJUNU****JHUNUJUNU****Pin :****State : Rajasthan****Code : 08****Phone : 8947932424****GSTIN : UnRegistered****Delivery Address :****Pymt Mode: CREDIT****Transporter SHIVAJI TRANSPORT****Vehicle No****Delivery Station : JHUNUJUNU****Broker SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  25.0	08021200	1.00	25.00	538.00	480.36	0.00	12	12,009.00
2	BADAM GST 12% AM  25.0	08021200	1.00	25.00	623.00	556.25	0.00	12	13,906.25
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>25,915.25</b>

**Other Charges****OTHER EXP. MAJDURI EXP  
30.00 35.00****Other Charges 65.11  
CGST TAX 1,558.82  
SGST TAX 1,558.82  
Net Amount 29,098.00****Amount In Words Rupees Twenty Nine Thousand Ninety 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%	25,980.25	1,558.82	1,558.82

**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**