

## 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/461

Dated 20/04/2024

IRN No

ACK No

Date :

Buyer

**AYUSH TRADING COMPANY KHANDELA****KHANDELA**

Pin :

State : Rajasthan

Code : 08

Phone : 6378897929

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : KHENDELA

Broker SITARAM BHAWAR LAL

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	525.00	468.75	0.00	12	11,718.75
Total Nag. 0		Total	1	25		Total			11,718.75

**Other Charges**

MAJDURI EXP

20.00

Other Charges 19.59

CGST TAX 704.33

SGST TAX 704.33

**Net Amount 13,147.00**

Amount In Words Rupees Thirteen Thousand One Hundred Forty Seven 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%	11,738.75	704.33	704.33

**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