

**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/8666****Dated 02/03/2024****IRN No****ACK No****Date :****Buyer****JAGDISH TRADING COMPANY FATEHNAGAR****FATEHNAGAR****Pin : 313205****State : Rajasthan****Code : 08****Phone : 02955220459, 8769719998****GSTIN : 08ADGPA0485Q1Z9****PAN No. ADGPA0485Q****Delivery Address :****Pymt Mode: CREDIT****Transporter KAMAL FREIGHT CARRIER****Vehicle No****Delivery Station : FATEHNAGAR****Broker SITARAM JI KHANDELWAL (SRK)**

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	523.00	466.96	0.00	12	23,348.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>23,348.00</b>

**Other Charges****OTHER EXP. MAJDURI EXP**  
**30.00 35.00****Other Charges 65.44**  
**CGST TAX 1,404.78**  
**SGST TAX 1,404.78**  
**Net Amount 26,223.00****Amount In Words Rupees Twenty Six Thousand Two Hundred Twenty Three 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%	23,413.00	1,404.78	1,404.78

**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