

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/655****Dated 30/04/2024****IRN No****ACK No****Date :****Buyer****SHARWAN KUMAR DIDWANA****DIDWANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Consumer****Delivery Address :****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : DIDWANA****Broker J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	40.00	540.00	482.14	0.00	12	19,285.60
2	BADAM GST 12% 250	08021200	1.00	20.00	545.00	486.61	0.00	12	9,732.20
	20.0								
Total Nag. 0		Total	2	60		Total			29,017.80

Other Charges**OTHER EXP. MAJDURI EXP**
70.00 65.00**Other Charges 134.86**
CGST TAX 1,749.17
SGST TAX 1,749.17
Net Amount 32,651.00**Amount In Words Rupees Thirty Two Thousand Six Hundred Fifty One 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%	29,152.80	1,749.17	1,749.17

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**