

**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/430**      Dated **18/04/2024**

IRN No      1a5806a574a9252f6d1d98b2e495ecd207a85246038cdfb4b7ec1ffc  
43a3a57

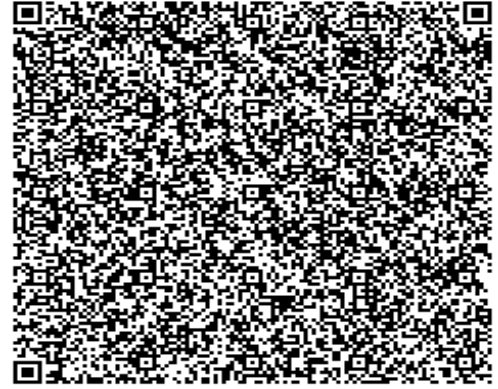
ACK No      172414821573908      Date :      18/04/2024

Buyer  
**BHOLA RAM AND SONS NEEM KA THANA**

**NEEM KA THANA**      Pin : 322713      State : Rajasthan      Code : 08  
Phone :      9414466611,9521610111  
GSTIN :      08ACDPA9471A1ZZ      PAN No.      ACDPA9471A

Delivery Address :

Pymt Mode: **CREDIT**  
Transporter **JAIPUR NEEM KA THANA**  
Vehicle No  
Delivery Station : **NEEM KA THANA**  
Broker **SELF BROKER**



| SNo.                | Description Of Goods | HSN Code     | Qty      | Weight    | STP Rate | Rate         | Disc % | GST Rate | Amount           |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1                   | BADAM GST 12%<br>250 | 08021200     | 1.00     | 20.00     | 555.00   | 495.54       | 0.00   | 12       | 9,910.80         |
| 2                   | BADAM GST 12%<br>500 | 08021200     | 1.00     | 10.00     | 550.00   | 491.07       | 0.00   | 12       | 4,910.70         |
|                     | 10.0                 |              |          |           |          |              |        |          |                  |
| <b>Total Nag. 0</b> |                      | <b>Total</b> | <b>2</b> | <b>30</b> |          | <b>Total</b> |        |          | <b>14,821.50</b> |

**Other Charges**

OTHER EXP.      MAJDURI EXP  
30.00      35.00

Other Charges      65.12  
CGST TAX      893.19  
SGST TAX      893.19  
**Net Amount      16,673.00**

Amount In Words **Rupees Sixteen Thousand Six Hundred Seventy 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% | 14,886.50        | 893.19     | 893.19     |

**Remarks:**

**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise      no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due      date

**For SHREE RAM ENTERPRISES**

Authorised Signatory