

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/557****Dated 25/04/2024****IRN No****ACK No****Date :****Buyer****KALURAM JI REENGUS****RINGAS****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter SHRI MANGAL TRANSPORT CO.****Vehicle No****Delivery Station : RINGAS****Broker SELF BROKER**

| 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