

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8532

Dated 21/02/2024

IRN No

ACK No

Date :

Buyer

DHANPAT TRADERS CHOTI KHATU**CHOTI KHATU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : CHOTI KHATU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	270.00	241.07	0.00	12	4,821.40
Total Nag. 0		Total	2	20		Total			4,821.40

Other Charges

Other Charges	0.04
CGST TAX	289.28
SGST TAX	289.28
Net Amount	5,400.00

Amount In Words Rupees Five Thousand Four Hundred 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%	4,821.40	289.28	289.28

Remarks: 20-2 KO BOX 2 HI GYABILL 4 KA BN GYA**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