

## 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/938

Dated 13/05/2024

IRN No 22b711ed2c3f383ba8971200a9598e10243bbeaf83ec86911d95ef4c  
2dd9c7a4

ACK No 172414978420397 Date : 13/05/2024

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% 100.0/4	08021200	4.00	100.00	518.00	462.50	0.00	12	46,250.00
Total Nag. 0		Total	4	100		Total			46,250.00

## Other Charges

OTHER EXP.	MAJDURI EXP
60.00	70.00

Other Charges	130.40
CGST TAX	2,782.80
SGST TAX	2,782.80
<b>Net Amount</b>	<b>51,946.00</b>

Amount In Words Rupees Fifty One Thousand Nine Hundred Forty Six 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%	46,380.00	2,782.80	2,782.80

## 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