

TAX INVOICE

Original

SHREE RAM ENTERPRISES**33, 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/8417****Dated 15/02/2024****IRN No****ACK No****Date :****Buyer****SOURABH AGARWAL CHIDAWA****CHIDAWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Delivery Address :****Pymt Mode: CREDIT****Transporter MITTAL TRANSPORT****Vehicle No****Delivery Station : CHIDAWA****Broker NITESH JI BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|----------------------------------|--------------|----------|-----------|----------|--------------|-----------------|----------|----------|
| 1 | BADAM GST 12% 250 20.0 | 08021200 | 1.00 | 20.00 | 545.00 | 486.61 | 0.00 | 12 | 9,732.20 |
| Total Nag. 0 | | Total | 1 | 20 | | Total | 9,732.20 | | |

Other Charges**OTHER EXP. MAJDURI EXP**
30.00 30.00**Other Charges 59.74**
CGST TAX 587.53
SGST TAX 587.53
Net Amount 10,967.00**Amount In Words Rupees Ten Thousand Nine Hundred Sixty 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% | 9,792.20 | 587.53 | 587.53 |

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