

**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/8379****Dated 13/02/2024****IRN No****ACK No****Date :****Buyer****ARUN KUMAR AND COMPANY MUKUNGARH MANDI****MNUKUNGARHMANDI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Delivery Address :****Pymt Mode: CREDIT****Transporter SHIV GOLDAN****Vehicle No****Delivery Station : MUKUNGARH MANDI****Broker PRAMOD KUMAR NAREDI ( AJITGA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 5KG  25.0	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>25</b>		<b>Total</b>			<b>14,732.25</b>

**Other Charges**

MAJDURI EXP

20.00

**Other Charges 20.47****CGST TAX 885.14****SGST TAX 885.14****Net Amount 16,523.00****Amount In Words Rupees Sixteen Thousand Five Hundred Twenty 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%	14,752.25	885.14	885.14

**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