

## 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/2793

Dated 23/08/2024

IRN No 867222b650d9d1de6a87a80a9f66d860ffec222b0bc134f35ee63b1d8  
b8ded44

ACK No 172415643278888

Date : 23/08/2024

Buyer

## SHIVAM ENTERPRISES

LAMB BAZAR, LAMB BAZAR, KOTPUTLI

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGJPG3564E1ZH

PAN No. AGJPG3564E

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTHPUTLI GOLDAN

Vehicle No

Delivery Station : KOTHPUTLI

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 20.0	08021200	1.00	20.00	575.00	513.39	0.00	12	10,267.80
2	BADAM GST 12% 250 20.0	08021200	1.00	20.00	600.00	535.71	0.00	12	10,714.20
Total Nag. 0		Total	2	40		Total			20,982.00

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.16  
CGST TAX 1,263.42  
SGST TAX 1,263.42  
Net Amount 23,584.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Eighty Four Only.

## Our Bankers :

BANK NAME DBS BANK ACCOUNT NO. 873200062383  
IFSC CODE DBSSOIN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	21,057.00	1,263.42	1,263.42

## Remarks:

## Terms :

1. Please 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