

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/980****Dated 13/05/2024****IRN No****ACK No****Date :****Buyer****HIMANSHU JI BORAWAL****BORAWAL****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter SHRI RAM TRANSPORT****Vehicle No****Delivery Station : BORAWAL****Broker VIJAY JI BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|----------------------------------|--------------|----------|-----------|----------|--------------|-----------------|----------|----------|
| 1 | BADAM GST 12% 500 10.0 | 08021200 | 1.00 | 10.00 | 540.00 | 482.14 | 0.00 | 12 | 4,821.40 |
| 2 | BADAM GST 12% 250 10.0 | 08021200 | 1.00 | 10.00 | 545.00 | 486.61 | 0.00 | 12 | 4,866.10 |
| Total Nag. 0 | | Total | 2 | 20 | | Total | 9,687.50 | | |

Other Charges**OTHER EXP. MAJDURI EXP
30.00 30.00****Other Charges 59.80
CGST TAX 584.85
SGST TAX 584.85
Net Amount 10,917.00****Amount In Words Rupees Ten Thousand Nine Hundred Seventeen 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% | 9,747.50 | 584.85 | 584.85 |

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**