

**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/8350

Dated 12/02/2024

IRN No

ACK No

Date :

Buyer

**SUSHIL KIRANA STORE DEGANA****DEGANA**

Pin :

State : **Rajasthan**

Code : 08

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROYAL SANIK**

Vehicle No

Delivery Station : **DEGANA**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	518.00	462.50	0.00	12	11,562.50
Total Nag. 0		Total	1	25		Total			11,562.50

**Other Charges**

MAJDURI EXP

20.00

Other Charges 19.60

CGST TAX 694.95

SGST TAX 694.95

**Net Amount 12,972.00**Amount In Words **Rupees Twelve Thousand Nine Hundred Seventy Two 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%	11,582.50	694.95	694.95

**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