

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/2737****Dated 22/08/2024****IRN No****ACK No****Date :****Buyer****JAMALDEEN CHOTIKHATU****CHOTIKHATU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter KUNAL TRANSPORT****Vehicle No****Delivery Station : CHOTI KHATU****Broker RICHPAL 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	600.00	535.71	0.00	12	10,714.20
2	BADAM GST 12% 500 20.0	08021200	1.00	20.00	595.00	531.25	0.00	12	10,625.00
Total Nag. 0		Total	2	40		Total	21,339.20		

Other Charges**OTHER EXP. MAJDURI EXP**
40.00 35.00**Other Charges 75.10**
CGST TAX 1,284.85
SGST TAX 1,284.85
Net Amount 23,984.00**Amount In Words Rupees Twenty Three Thousand Nine Hundred Eighty Four 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%	21,414.20	1,284.85	1,284.85

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