

## 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/8663

Dated 01/03/2024

IRN No c0189574581adbc66a184236dfafd142524ceaa315df365877316c458  
6e74e5a

ACK No 172414512793952

Date : 01/03/2024

Buyer

OM TRADERS ALWAR

Aata Wali Gali Alwar, Alwar

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AESPL4656D1Z6

Delivery Address :

Pymt Mode: CREDIT

Transporter J.P. ROADWAYS3

Vehicle No

Delivery Station : ALWAR

Broker RAJU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH  40.0	08021200	1.00	40.00	475.00	424.11	0.00	12	16,964.40
Total Nag. 0		Total	1	40		Total			16,964.40

## Other Charges

OTHER EXP.	MAJDURI EXP
10.00	30.00

Other Charges	40.08
CGST TAX	1,020.26
SGST TAX	1,020.26
<b>Net Amount</b>	<b>19,045.00</b>

Amount In Words Rupees Nineteen Thousand Forty Five 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%	17,004.40	1,020.26	1,020.26

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory