

## 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/74

Dated 01/04/2024

IRN No

ACK No

Date :

Buyer

**JAI PRAKASH LOHIYA CHOTI KHATU****CHOTI KHATU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MADAN GOLDEN**

Vehicle No

Delivery Station : **CHOTI KHATU**Broker **J.P. LOHIYA BROKER**

| SNo.                | Description Of Goods | HSN Code     | Qty      | Weight    | STP Rate | Rate         | Disc % | GST Rate | Amount          |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|--------|----------|-----------------|
| 1                   | BADAM GST 12%<br>250 | 08021200     | 1.00     | 10.00     | 540.00   | 482.14       | 0.00   | 12       | 4,821.40        |
|                     | 10.0                 |              |          |           |          |              |        |          |                 |
| 2                   | BADAM GST 12%<br>500 | 08021200     | 1.00     | 10.00     | 535.00   | 477.68       | 0.00   | 12       | 4,776.80        |
|                     | 10.0                 |              |          |           |          |              |        |          |                 |
| <b>Total Nag. 0</b> |                      | <b>Total</b> | <b>2</b> | <b>20</b> |          | <b>Total</b> |        |          | <b>9,598.20</b> |

**Other Charges**

OTHER EXP. MAJDURI EXP  
20.00 30.00

Other Charges 50.02  
CGST TAX 578.89  
SGST TAX 578.89  
**Net Amount 10,806.00**

Amount In Words **Rupees Ten Thousand Eight Hundred Six 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% | 9,648.20         | 578.89     | 578.89     |

**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