

## 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/2776

Dated 23/08/2024

IRN No 2c54bc497107dee3e6a5a39e35ac1cd7a8cc4ec14e4db08b3993876  
366ebdc20

ACK No 172415643130162

Date : 23/08/2024

Buyer

TANU LAL POONAM CHAND KISHANGARH

KISHANGARH

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIXPG6430D1Z5

PAN No. AIXPG6430D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : KISHANGARH

Broker MURALI JI BROKER (VIJAY JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	30.00	597.00	533.04	0.00	12	15,991.20
	30.0								
2	BADAM GST 12% 250	08021200	1.00	10.00	602.00	537.50	0.00	12	5,375.00
	10.0								
Total Nag. 0		Total	2	40		Total			21,366.20

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 74.86  
CGST TAX 1,286.47  
SGST TAX 1,286.47  
Net Amount 24,014.00

Amount In Words Rupees Twenty Four Thousand Fourteen 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%	21,441.20	1,286.47	1,286.47

## 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