

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/60** Dated **01/04/2024**

IRN No

ACK No Date :

Buyer
SUBHASH PANSARI LAXMANGARH
LAXMANGARH

Pin : State : **Rajasthan** Code : **08**

Phone :
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CASH**
Transporter
Vehicle No
Delivery Station : **NONE**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	513.00	458.04	0.50	12	68,362.47
2	MAKHANA GST 5% (80131)	08013100	1.00	10.00	330.00	314.29	0.50	5	3,127.19
3	ILYACHI 5.0	090831	1.00	5.00	1,000.00	952.38	0.50	5	4,738.09
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Other Charges

OTHER EXP. MAJDURI EXP
60.00 60.00

Other Charges 120.09
CGST TAX 4,305.58
SGST TAX 4,305.58
Net Amount 84,959.00

Amount In Words **Rupees Eighty Four Thousand Nine Hundred Fifty Nine 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%	68,482.47	4,108.95	4,108.95
08013100	CGST 2.5%+SGST 2.5%	3,127.19	78.18	78.18
090831	CGST 2.5%+SGST 2.5%	4,738.09	118.45	118.45

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