

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/703****Dated 02/05/2024****IRN No****ACK No****Date :****Buyer****AMIT KUMAR PANSARI UDAIPURWATI****UDAIPURWATI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Delivery Address :****Pymt Mode: CREDIT****Transporter SHRI MANGAL TRANSPORT CO.****Vehicle No****Delivery Station : UDAIPURWATI****Broker SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 50.0/2	08021200	2.00	50.00	520.00	464.29	0.00	12	23,214.50
Total Nag. 0		Total	2	50		Total	23,214.50		

Other Charges**OTHER EXP. MAJDURI EXP**
35.00 30.00**Other Charges 64.96**
CGST TAX 1,396.77
SGST TAX 1,396.77
Net Amount 26,073.00**Amount In Words Rupees Twenty Six Thousand Seventy Three 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%	23,279.50	1,396.77	1,396.77

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