

**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/9111****Dated 23/03/2024****IRN No****ACK No****Date :****Buyer****SRI BALAJI STORE  
ORAWATSAR, NEW MANDI****RAWATSAR****Pin : 335524****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADRP4280C1ZE****PAN No. ADRPM4280C****Delivery Address :****Pymt Mode: CREDIT****Transporter JAGDAMBA MEHTA****Vehicle No****Delivery Station : RAWATSAR****Broker MAHENDRA JI CHACHAN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	515.00	459.82	0.00	12	18,392.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>	<b>18,392.80</b>		

**Other Charges****OTHER EXP. MAJDURI EXP  
40.00 35.00****Other Charges 75.06  
CGST TAX 1,108.07  
SGST TAX 1,108.07  
Net Amount 20,684.00****Amount In Words Rupees Twenty Thousand Six Hundred Eighty Four 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%	18,467.80	1,108.07	1,108.07

**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**