

## TAX INVOICE

Original

## SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8683

Dated 02/03/2024

IRN No 90499888631b1cda904e732efa63ae1db53821cb8d15fce4cf506682  
aa22592e

ACK No 172414519334554

Date : 02/03/2024

Buyer

PARAS MAL ASHOK KUMAR JAIN &amp; CO. SHIVAD

SHIVAD

Pin : 322704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPJ3476A2ZV

PAN No. ADCPJ3476A

Delivery Address :

Pymt Mode: CREDIT

Transporter SURASAH

Vehicle No

Delivery Station : SHIVAD

Broker PRAMOD KUMAR NAREDI ( AJITGA

| SNo.         | Description Of Goods            | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount    |
|--------------|---------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1            | BADAM GST 12%<br>AM<br><br>25.0 | 08021200 | 1.00 | 25.00  | 640.00   | 571.43 | 0.00   | 12       | 14,285.75 |
| Total Nag. 0 |                                 | Total    | 1    | 25     |          | Total  |        |          | 14,285.75 |

## Other Charges

MAJDURI EXP

20.00

Other Charges 19.55

CGST TAX 858.35

SGST TAX 858.35

Net Amount 16,022.00

Amount In Words Rupees Sixteen Thousand Twenty Two 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% | 14,305.75        | 858.35     | 858.35     |

## Remarks:

## Terms :

1. Please 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