

## 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/247

Dated 10/04/2024

IRN No

ACK No

Date :

Buyer

**AJAY ENTERPRISES SARDARSAHAR****SARDARSAHAR**

Pin :

State : **Rajasthan**

Code : 08

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJ ROADLINES**

Vehicle No

Delivery Station : **SARDARSAHAR**Broker **SHYAM JI MODI**

| SNo.                | Description Of Goods | HSN Code     | Qty      | Weight    | STP Rate | Rate         | Disc % | GST Rate | Amount           |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1                   | BADAM GST 12%<br>500 | 08021200     | 1.00     | 30.00     | 550.00   | 491.07       | 0.00   | 12       | 14,732.10        |
| 2                   | BADAM GST 12%<br>250 | 08021200     | 1.00     | 10.00     | 555.00   | 495.54       | 0.00   | 12       | 4,955.40         |
|                     | 10.0                 |              |          |           |          |              |        |          |                  |
| <b>Total Nag. 0</b> |                      | <b>Total</b> | <b>2</b> | <b>40</b> |          | <b>Total</b> |        |          | <b>19,687.50</b> |

**Other Charges**

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.00  
CGST TAX 1,185.75  
SGST TAX 1,185.75  
**Net Amount 22,134.00**

Amount In Words **Rupees Twenty Two Thousand One Hundred Thirty 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% | 19,762.50        | 1,185.75   | 1,185.75   |

**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