

## 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/352

Dated 15/04/2024

IRN No 1cc09f051217d40731efe8e46e834f459e17991010beb232acb435d44  
466142c

ACK No 172414802013645

Date : 15/04/2024

Buyer

GUPTA TRADERS TRADERS SAWAIMADHOPUR  
CHHITAR CHOURAHASADAR BAZAR, CITY

SAWAIMADHOPUR

Pin : 322021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPG4729F1Z5

PAN No. AHQPG4729F

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR

Vehicle No

Delivery Station : SAWAI MADHOPUR

Broker BABU LAL JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE  50.0/2	08021200	2.00	50.00	506.00	451.79	0.00	12	22,589.50
Total Nag. 0		Total	2	50		Total			22,589.50

## Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	64.96
CGST TAX	1,359.27
SGST TAX	1,359.27
<b>Net Amount</b>	<b>25,373.00</b>

Amount In Words Rupees Twenty Five Thousand Three Hundred 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%	22,654.50	1,359.27	1,359.27

## 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