

## 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/9144

Dated 27/03/2024

IRN No fbb13fa39dcf154de2e28e73ea4cc9a22980ece542529d3aaba27c14  
6edc5847

ACK No 172414677163795

Date : 27/03/2024

Buyer

MATHURA PRASAD RAGHUVeer PRASAD CHIRAWA

NEAR KALYANJI MANDIR, MAIN MARKET,

CHIRAWA, Jhunjhunu, Rajasthan,

333026

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone : 8890455999

GSTIN : 08AAZPB9041M1Z1

PAN No. AAZPB9041M

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station : CHIDAWA

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 20.0/2	08021200	2.00	20.00	540.00	482.14	0.00	12	9,642.80
2	BADAM GST 12% 20.0/2	08021200	2.00	20.00	535.00	477.68	0.00	12	9,553.60
Total Nag. 0		Total	4	40		Total			19,196.40

## Other Charges

OTHER EXP.	MAJDURI EXP
35.00	30.00

Other Charges	65.22
CGST TAX	1,155.69
SGST TAX	1,155.69
<b>Net Amount</b>	<b>21,573.00</b>

Amount In Words Rupees Twenty One Thousand Five 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%	19,261.40	1,155.69	1,155.69

## 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