

## 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/4497

Dated 12/11/2024

IRN No

ACK No

Date :

Buyer

MAHALAXMI KIRANA STORE CHOTIKHATU

CHOTIKHATU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station : CHOTI KHATU

Broker J.P. LOHIYA BROKER

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount    |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1            | BADAM GST 12%<br>250 | 08021200 | 1.00 | 10.00  | 650.00   | 580.36 | 0.00   | 12       | 5,803.60  |
|              | 10.0                 |          |      |        |          |        |        |          |           |
| 2            | BADAM GST 12%<br>500 | 08021200 | 1.00 | 10.00  | 645.00   | 575.89 | 0.00   | 12       | 5,758.90  |
|              | 10.0                 |          |      |        |          |        |        |          |           |
| Total Nag. 0 |                      | Total    | 2    | 20     |          | Total  |        |          | 11,562.50 |

## Other Charges

OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges 59.80  
CGST TAX 697.35  
SGST TAX 697.35  
**Net Amount 13,017.00**

Amount In Words Rupees Thirteen Thousand Seventeen 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% | 11,622.50        | 697.35     | 697.35     |

## 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