

## 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/2767

Dated 22/08/2024

IRN No b8aae74a279b7ccd0f6f2c71b6a8c58e3c11fa9310163c0433e9cd406  
2fb3470

ACK No 172415636843116

Date : 22/08/2024

Buyer

PARAS MAL PARDEEP KUMAR FATEHNAGAR

1, STATION ROAD, FATEHNAGAR,  
FATEHNAGAR, Udaipur, Rajasthan,  
313205

FATEHNAGAR

Pin : 313205

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPJ3684J1ZY

PAN No. AAVPJ3684J

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : FATEHNAGAR

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  100.0/4	08021200	4.00	100.00	600.00	535.71	0.00	12	53,571.00
Total Nag. 0		Total	4	100		Total			53,571.00

## Other Charges

OTHER EXP. MAJDURI EXP  
60.00 70.00

Other Charges	129.88
CGST TAX	3,222.06
SGST TAX	3,222.06
<b>Net Amount</b>	<b>60,145.00</b>

Amount In Words Rupees Sixty Thousand One Hundred Forty Five 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%	53,701.00	3,222.06	3,222.06

## 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