

## 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/299

Dated 12/04/2024

IRN No

ACK No

Date :

Buyer

**BHAG CHANDE JI KOTA****KOTA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AVTAR TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 125.0/5	08021200	5.00	125.00	524.00	467.86	1.50	12	57,605.26
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>125</b>		<b>Total</b>			57,605.26

**Other Charges**

MAJDURI EXP

100.00

Other Charges	100.10
CGST TAX	3,462.32
SGST TAX	3,462.32
<b>Net Amount</b>	<b>64,630.00</b>

Amount In Words **Rupees Sixty Four Thousand Six Hundred Thirty 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%	57,705.26	3,462.32	3,462.32

**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