

## 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/5462

Dated 21/12/2024

IRN No

ACK No

Date :

Buyer

GANESH KIRANA STORE SARDARSAHAR

SARDARSAHAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter PAREEK ROADLINES

Vehicle No

Delivery Station : SARDARSAHAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	20.00	680.00	607.14	0.00	12	12,142.80
	20.0								
2	BADAM GST 12% 250	08021200	1.00	20.00	685.00	611.61	0.00	12	12,232.20
	20.0								
Total Nag. 0		Total	2	40		Total			24,375.00

## Other Charges

OTHER EXP. MAJDURI EXP  
40.00 35.00

Other Charges 75.00  
CGST TAX 1,467.00  
SGST TAX 1,467.00  
**Net Amount 27,384.00**

Amount In Words Rupees Twenty Seven Thousand Three Hundred Eighty Four 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%	24,450.00	1,467.00	1,467.00

## Remarks:

## Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory