

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584
State : Rajasthan State Code : 08 Pin : 302001
GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. **SL/8507** Dated **20/02/2024**

IRN No

ACK No Date :

Buyer

RAMNARAYAN GHASI LAL ITAWA

MAIN MARKET, RAM NARAYAN GHANSI

LAL, ITAWA, ITAWA, Kota,

Rajasthan, 325004

ITAWA

Pin : 325004 State : Rajasthan Code : 08

Phone :

GSTIN : **08AEJPG4152L2ZB** PAN No. **AEJPG4152L**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **R.k. Rodlines**

Vehicle No

Delivery Station : **ITAWA**

Broker **NEMI CHAND SAINI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|-------------------------------------|--------------|-----------|------------|----------|--------------|--------|----------|-------------------|
| 1 | BADAM GST 12% AJ 250.0/10 | 08021200 | 10.00 | 250.00 | 524.00 | 467.86 | 0.00 | 12 | 116,965.00 |
| Total Nag. 0 | | Total | 10 | 250 | | Total | | | 116,965.00 |

Other Charges

MAJDURI EXP

200.00

Other Charges 200.20

CGST TAX 7,029.90

SGST TAX 7,029.90

Net Amount 131,225.00

Amount In Words **Rupees One Lakh Thirty One Thousand Two Hundred Twenty 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% | 117,165.00 | 7,029.90 | 7,029.90 |

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Othwise 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