

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/8443** Dated **15/02/2024**

IRN No

ACK No Date :

Buyer
MOHAN LAL PAWAN KUMAR GUDHA
NEAR SBBJ BANK, GUDHA GORGI, GUDHA
GORGI, Jhunjhunu, Rajasthan, 333022

GUDHA Pin : 333022 State : **Rajasthan** Code : 08
Phone :
GSTIN : **08ABEPA9100G1Z6** PAN No. **ABEPA9100G**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **MOHIT**
Vehicle No
Delivery Station : **GUDHA**
Broker **MANOJ JI GUDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 30.0	08021200	1.00	30.00	521.00	465.18	0.00	12	13,955.40
Total Nag. 0		Total	1	30		Total			13,955.40

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.76
CGST TAX 840.92
SGST TAX 840.92
Net Amount 15,697.00

Amount In Words **Rupees Fifteen Thousand Six Hundred Ninety Seven 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%	14,015.40	840.92	840.92

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