

**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/8516

Dated 21/02/2024

IRN No

ACK No

Date :

Buyer

**TARUN AGARWAL GOPINATHBROKER**

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TUKRA  15.0	08021200	1.00	15.00	350.00	312.50	0.00	12	4,687.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>15</b>		<b>Total</b>			<b>4,687.50</b>

**Other Charges**

Other Charges	0.00
CGST TAX	281.25
SGST TAX	281.25
<b>Net Amount</b>	<b>5,250.00</b>

Amount In Words **Rupees Five Thousand Two Hundred Fifty 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%	4,687.50	281.25	281.25

**Remarks:** DABBU KA AADMI LEKR GYA**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