

## 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/22

Dated 01/04/2024

IRN No 6458a9c3e34b60d5142a0a6d688d0f56731e472a077bfbff446b7026e  
6dae720

ACK No 172414709355862

Date : 01/04/2024

Buyer

MOHAN KIRANA STORE NEEM KA THANA

NKT

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  40.0	08021200	1.00	40.00	540.00	482.14	1.50	12	18,996.32
Total Nag. 0		Total	1	40		Total			18,996.32

## Other Charges

OTHER EXP.	MAJDURI EXP
40.00	35.00

Other Charges	75.12
CGST TAX	1,144.28
SGST TAX	1,144.28
<b>Net Amount</b>	<b>21,360.00</b>

Amount In Words Rupees Twenty One Thousand Three Hundred Sixty 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%	19,071.32	1,144.28	1,144.28

## 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