

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/168****Dated 06/04/2024****IRN No****ACK No****Date :****Buyer****TUFAN AND COMPANY AJITGARH****AJITGAD****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Consumer****Delivery Address :****Pymt Mode: CASH****Transporter****Vehicle No****Delivery Station : AJITGARH****Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM DEV 250 VTC 50.0/2	08021200	2.00	50.00	510.00	455.36	1.50	12	22,426.48
Total Nag. 0		Total	2	50		Total			22,426.48

Other Charges

MAJDURI EXP

40.00

Other Charges 39.54**CGST TAX 1,347.99****SGST TAX 1,347.99****Net Amount 25,162.00****Amount In Words Rupees Twenty Five Thousand One Hundred Sixty Two 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%	22,466.48	1,347.99	1,347.99

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**