

**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/635**      Dated **29/04/2024**

IRN No

ACK No      Date :

Buyer  
**RAVI TRADING COMPANY PAPURNA**

**PAPURNA**      Pin :      State : **Rajasthan**      Code : **08**  
Phone :  
GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**  
Transporter **BANSAL**  
Vehicle No  
Delivery Station : **PAPURNA**  
Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 75.0/3	08021200	3.00	75.00	523.00	466.96	0.00	12	35,022.00
2	BADAM GST 12% 250 20.0	08021200	1.00	20.00	550.00	491.07	0.00	12	9,821.40

**Other Charges**

OTHER EXP.      MAJDURI EXP  
60.00      70.00

Other Charges      129.80  
CGST TAX      2,698.40  
SGST TAX      2,698.40  
**Net Amount      50,370.00**

Amount In Words **Rupees Fifty Thousand Three Hundred Seventy 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%	44,973.40	2,698.40	2,698.40

**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