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/8943** Dated **15/03/2024**IRN No **73cc26900830ca5a09dceb4f09e51e67e26fe9c7c290814604ac2341**

cdc7a67e

ACK No 172414607920300 Date: 15/03/2024

Buyer

RAMESH KUMAR MAHESH KUMAR BIDASAR

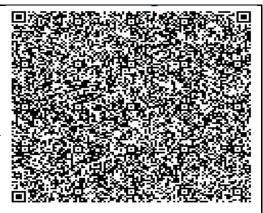
MAI MARKET, BIDASAR, Rajasthan,

BIDASASR Pin: 331501 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAMPT7330G1ZD** PAN No. **AAMPT7330G**

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREMKRISHANA

Vehicle No

Delivery Station: BIDASAR

Broker BABULAL JI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% 500 | 08021200 | 1.00 | 40.00 | 538.00 | 480.36 | 0.00 | 12 | 19,214.40 |
| | 40.0 | | | | | | | | |
| 2 | BADAM GST 12% 250 | 08021200 | 1.00 | 40.00 | 543.00 | 484.82 | 0.00 | 12 | 19,392.80 |
| | 40.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 2 | 80 | | Total | | | 38,607.20 |
| | | + | | l . | Othor Cl | aaraac | | | 1/0 0/ |

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 149.94

 CGST TAX
 2,325.43

 SGST TAX
 2,325.43

Net Amount 43,408.00

Amount In Words Rupees Forty Three Thousand Four Hundred Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 38,757.20 | 2,325.43 | 2,325.43 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Remarks:

Terms:

| 1 Dlace Check CST No. | On Invoice And Penk | me within 7Davs Othewise | no Clame Bv me. |
|------------------------|-----------------------|---------------------------------|----------------------|
| 1. Flase Check GST NO. | OII THAOICE WHO VEDIA | / IIIC WILLIIII / Davs Oulcwise | 110 Clairie by Ille. |

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