

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8760

Dated 05/03/2024

IRN No

ACK No

Date :

Buyer

KAILASH JI AJITGARH**AJITGARH**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI DURGA**

Vehicle No

Delivery Station : **AJITGARH**Broker **PRAMOD KUMAR NAREDI (AJITGA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|--------------------------|--------------|----------|------------|----------|--------------|--------|----------|-------------------|
| 1 | BADAM GST 12% 100.0/4 | 08021200 | 4.00 | 100.00 | 5,218.00 | 4,658.93 | 0.00 | 12 | 465,893.00 |
| Total Nag. 0 | | Total | 4 | 100 | | Total | | | 465,893.00 |

Other Charges

| | |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 60.00 | 70.00 |

| | |
|-------------------|-------------------|
| Other Charges | 130.24 |
| CGST TAX | 27,961.38 |
| SGST TAX | 27,961.38 |
| Net Amount | 521,946.00 |

Amount In Words **Rupees Five Lakh Twenty One Thousand Nine Hundred Forty Six 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% | 466,023.00 | 27,961.38 | 27,961.38 |

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