

## 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/374

Dated 16/04/2024

IRN No 41630be7d00c73be0e72e23a8dc43b45f9742f18b8e455aa7b21c7cf  
0ed52791

ACK No 172414809048233

Date : 16/04/2024

Buyer

BALAJI TRADERS DOUSA

DOUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DOUSA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	525.00	468.75	1.50	12	23,085.94
Total Nag. 0		Total	2	50		Total			23,085.94

## Other Charges

OTHER EXP. MAJDURI EXP  
30.00 35.00Other Charges 64.94  
CGST TAX 1,389.06  
SGST TAX 1,389.06  
Net Amount 25,929.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Twenty Nine 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%	23,150.94	1,389.06	1,389.06

## 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