

## 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/4984

Dated 30/11/2024

IRN No

ACK No

Date :

Buyer

KABRA KIRANA STORE DIDWANA

DIDWANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter AUTO

Vehicle No

Delivery Station : DIDWANA

Broker OMPRAKASH JI MODI (KISHAN JI)

| SNo.         | Description Of Goods              | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount    |
|--------------|-----------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1            | BADAM GST 12%<br>Am<br><br>50.0/2 | 08021200 | 2.00 | 50.00  | 710.00   | 633.93 | 0.00   | 12       | 31,696.50 |
| Total Nag. 0 |                                   | Total    | 2    | 50     |          | Total  |        |          | 31,696.50 |

## Other Charges

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.12  
CGST TAX 1,905.69  
SGST TAX 1,905.69  
**Net Amount 35,573.00**

Amount In Words Rupees Thirty Five Thousand Five Hundred Seventy Three 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% | 31,761.50        | 1,905.69   | 1,905.69   |

## 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