

## 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/9018

Dated 19/03/2024

IRN No bb53ca314222a8063735cab3c5419677d9c22e375f7a89a9df720ce8  
38963f23

ACK No 172414630532079

Date : 19/03/2024

Buyer

**RAHUL ENTERPRISES DNG. JAIPUR**

SHOP NO. 4, SHIV SADAN , BARAH JI

KA CHOWK, DINANATH JI KI GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASGPK6706K1ZG

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  25.0	08021200	1.00	25.00	638.00	569.64	0.00	12	14,241.00
Total Nag. 0		Total	1	25		Total			14,241.00

**Other Charges**

Other Charges	0.08
CGST TAX	854.46
SGST TAX	854.46
<b>Net Amount</b>	<b>15,950.00</b>

Amount In Words Rupees Fifteen Thousand Nine Hundred Fifty 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%	14,241.00	854.46	854.46

**Remarks:****Terms :**

1. Please 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