

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/2847

Dated 27/08/2024

IRN No

ACK No

Date :

Buyer

PRADEEP GENERAL STORE LUNKARANSAR

LUNKARANSAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter K.R. GOLDAN

Vehicle No

Delivery Station : LUNKARANSAR

Broker MARUTI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% 250 | 08021200 | 1.00 | 10.00 | 650.00 | 580.36 | 0.00 | 12 | 5,803.60 |
| | 10.0 | | | | | | | | |
| 2 | BADAM GST 12% 500 | 08021200 | 1.00 | 10.00 | 645.00 | 575.89 | 0.00 | 12 | 5,758.90 |
| | 10.0 | | | | | | | | |
| Total Nag. 0 | | Total | 2 | 20 | | Total | | | 11,562.50 |

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.80
CGST TAX 697.35
SGST TAX 697.35
Net Amount 13,017.00

Amount In Words Rupees Thirteen Thousand Seventeen 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% | 11,622.50 | 697.35 | 697.35 |

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