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/4702** Dated **20/11/2024** 

IRN No de5e93170b5b4aeffe43ddd1828afa49b6b833af2e28a6a23dceced5c

d754481

ACK No 172416258327745 Date: 20/11/2024

Buyer

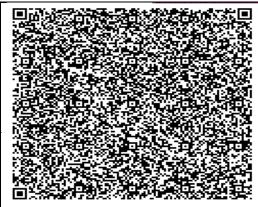
KAMAL KUMAR SANJAY KUAMR CHOTI KHATU

CHOTI KHATU Pin: 341303 State: Rajasthan Code: 08

Phone: **9413984023** 

GSTIN: 08AAGPL8362E1ZL PAN No. AAGPL8362E

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: CHOTI KHATU

Broker RICHPAL JI BROKER

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | BADAM GST 12%<br>500 | 08021200 | 1.00 | 20.00  | 675.00   | 602.68 | 0.00      | 12          | 12,053.60 |
|      | 20.0                 |          |      |        |          |        |           |             |           |
| 2    | BADAM GST 12%<br>250 | 08021200 | 1.00 | 20.00  | 680.00   | 607.14 | 0.00      | 12          | 12,142.80 |
|      | 20.0                 |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      | Total Nag. 0         | Total    | 2    | 40     |          | Total  |           |             | 24,196.40 |

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.02

 CGST TAX
 1,456.29

 SGST TAX
 1,456.29

 Net Amount
 27,184.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 24,271.40           | 1,456.29      | 1,456.29      |

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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**