

**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/134**      Dated **04/04/2024**

IRN No

ACK No      Date :

Buyer  
**GOPI RAM PRABHU DAYAL NAWALGARH**  
GOPI RAM PRABHU DAYALNAWALGARH,  
NAWALGARH

NAWALGARH      Pin : 333042      State : Rajasthan      Code : 08

Phone : **9413367008**

GSTIN : **08AAIPC1219R1ZJ**      PAN No. **AAIPC1219R**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **SHIV GOLDAN**

Vehicle No

Delivery Station : **NAWALGARH**

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P  20.0	08021200	1.00	20.00	515.00	459.82	0.00	12	9,196.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>	<b>9,196.40</b>		

**Other Charges**

OTHER EXP.      MAJDURI EXP  
30.00      30.00

Other Charges      59.84  
CGST TAX      555.38  
SGST TAX      555.38  
**Net Amount      10,367.00**

Amount In Words **Rupees Ten Thousand Three Hundred Sixty Seven 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%	9,256.40	555.38	555.38

**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