

**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/670**      Dated **01/05/2024**

IRN No

ACK No      Date :

Buyer  
**NAVEEN TRADING COMPANY JAIPUR DNG**  
27, PRATAP NAGAR CROSSING, SINDHU  
NAGAR MURLIPURA, JAIPUR, Jaipur,  
Rajasthan, 302039  
JAIPUR      Pin : 302039      State : Rajasthan      Code : 08  
Phone :  
GSTIN : 08AHCPA6127B1Z1      PAN No. AHCPA6127B

Pymt Mode: **CREDIT**  
Transporter  
Vehicle No **RJ14GP0876**  
Delivery Station : **JAIPUR**  
Eway Bill No. **751424681833**  
Broker **SELF BROKER**

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 400.0/10,39.52	08021200	11.00	439.52	400.00	357.14	0.00	12	156,970.17
2	BADAM GST 12% Bt KarmI 1000.0/25,35.8	08021200	26.00	1,035.80	380.00	339.29	0.00	12	351,436.58
3	BADAM GST 12% Dry 100.0/4	08021200	4.00	100.00	545.00	486.61	0.00	12	48,661.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>41</b>	<b>,575.320</b>		<b>Total</b>			<b>557,067.75</b>

**Other Charges**

Other Charges 0.13  
CGST TAX 33,424.06  
SGST TAX 33,424.06  
**Net Amount 623,916.00**

Amount In Words **Rupees Six Lakh Twenty Three Thousand Nine Hundred Sixteen 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%	557,067.75	33,424.06	33,424.06

**Remarks:**

**Terms :**  
1. Plase 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