

## 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/3530

Dated 03/10/2024

IRN No

ACK No

Date :

Buyer

SONU BERAGI KOTA

KOTA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter AVTAR TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI CHAND SAINI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry Jumbo  25.0	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
2	BADAM GST 12% Dry  25.0	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
Total Nag. 0		Total	2	50		Total			29,018.00

## Other Charges

MAJDURI EXP

40.00

Other Charges

40.02

CGST TAX

1,743.49

SGST TAX

1,743.49

Net Amount

32,545.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Forty Five 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%	29,058.00	1,743.49	1,743.49

## 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