

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8816

Dated 08/03/2024

IRN No

ACK No

Date :

Buyer

NEERAJ KUMAR JI 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 SHYAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	517.00	461.61	1.50	12	22,734.29
Total Nag. 0		Total	2	50		Total			22,734.29

Other Charges

MAJDURI EXP

40.00

Other Charges	39.79
CGST TAX	1,366.46
SGST TAX	1,366.46
Net Amount	25,507.00

Amount In Words **Rupees Twenty Five Thousand Five Hundred 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%	22,774.29	1,366.46	1,366.46

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