

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/95****Dated 02/04/2024****IRN No****ACK No****Date :****Buyer****SAWAR MAL PANSARI UDAIPURWATI****UDAIPURWATI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Delivery Address :****Pymt Mode: CREDIT****Transporter MANGAL****Vehicle No****Delivery Station : UDAIPURWATI****Broker DEPENDRA BROKER (S.B.)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 10.0	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
Total Nag. 0		Total	1	10		Total			4,821.40

Other Charges**OTHER EXP. MAJDURI EXP**
10.00 20.00**Other Charges 30.44**
CGST TAX 291.08
SGST TAX 291.08
Net Amount 5,434.00**Amount In Words Rupees Five Thousand Four Hundred Thirty Four 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%	4,851.40	291.08	291.08

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