

## TAX INVOICE

Original

## SHREE RAM ENTERPRISES

33, 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/8558

Dated 24/02/2024

IRN No 3282cad6383701e717ad84d430b154751f0b1923ca8c47db57e102c5  
f324b448

ACK No 172414469942698

Date : 24/02/2024

Buyer

## SUNIL INDUSTRIES KOTA

H 328 D, -, I.P.I.A., Kota,  
Rajasthan, 324006

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG4656P1ZW

PAN No. ABOPG4656P

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH 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% 100.0/4	08021200	4.00	100.00	524.00	467.86	1.50	12	46,084.21
Total Nag. 0		Total	4	100		Total			46,084.21

## Other Charges

MAJDURI EXP

60.00

Other Charges	60.49
CGST TAX	2,768.65
SGST TAX	2,768.65
<b>Net Amount</b>	<b>51,682.00</b>

Amount In Words Rupees Fifty One Thousand Six Hundred Eighty Two 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%	46,144.21	2,768.65	2,768.65

## 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