

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/1025****Dated 15/05/2024****IRN No****ACK No****Date :****Buyer****RAMCHANDRA POKHAR MAL CHIDAWA****CHIDAWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter MITTAL TRANSPORT****Vehicle No****Delivery Station : CHIDAWA****Broker SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% ZOKO 50.0/2	08021200	2.00	50.00	517.00	461.61	0.00	12	23,080.50
Total Nag. 0		Total	2	50		Total			23,080.50

Other Charges

MAJDURI EXP

40.00

Other Charges 40.04**CGST TAX 1,387.23****SGST TAX 1,387.23****Net Amount 25,895.00****Amount In Words Rupees Twenty Five Thousand Eight Hundred Ninety 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%	23,120.50	1,387.23	1,387.23

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