

## 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/8721

Dated 04/03/2024

IRN No

ACK No

Date :

Buyer

**GOYAL GENERAL STORE JHUNUJUNU****JHUNUJUNU**

Pin :

State : Rajasthan

Code : 08

Phone : 8947932424

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVAJI TRANSPORT

Vehicle No

Delivery Station : JHUNUJUNU

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AAM MOTA  25.0	08021200	1.00	25.00	648.00	578.57	0.00	12	14,464.25
2	BADAM GST 12% DRY  25.0	08021200	1.00	25.00	543.00	484.82	0.00	12	12,120.50
Total Nag. 0		Total	2	50		Total			26,584.75

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.27  
CGST TAX 1,598.99  
SGST TAX 1,598.99  
**Net Amount 29,848.00**

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Forty Eight 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%	26,649.75	1,598.99	1,598.99

**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