

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/8561

Dated 24/02/2024

IRN No

ACK No

Date :

Buyer

GAHLOT KIRANA**NAWA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Consumer

Delivery Address :

Pymt Mode: CREDIT

Transporter AGAWRAL TRANSPORT

Vehicle No

Delivery Station : NAWA

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|----------|
| 1 | BADAM GST 12% 250 | 08021200 | 1.00 | 10.00 | 550.00 | 491.07 | 0.00 | 12 | 4,910.70 |
| | 10.0 | | | | | | | | |
| 2 | BADAM GST 12% 500 | 08021200 | 1.00 | 10.00 | 545.00 | 486.61 | 0.00 | 12 | 4,866.10 |
| | 10.0 | | | | | | | | |
| Total Nag. 0 | | Total | 2 | 20 | | Total | | | 9,776.80 |

Other Charges

| | |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 20.00 | 30.00 |

| | |
|-------------------|------------------|
| Other Charges | 49.98 |
| CGST TAX | 589.61 |
| SGST TAX | 589.61 |
| Net Amount | 11,006.00 |

Amount In Words Rupees Eleven Thousand Six 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% | 9,826.80 | 589.61 | 589.61 |

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