

## 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/5042

Dated 03/12/2024

IRN No

ACK No

Date :

Buyer

RAVI KANT AGARWAL LAXMANGARH

LAXMANGARH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATI WAL TRANSPORT

Vehicle No

Delivery Station : LAXMANGARH

Broker SITARAM BHAWAR LAL

| SNo.         | Description Of Goods    | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount    |
|--------------|-------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1            | BADAM GST 12%<br>50.0/2 | 08021200 | 2.00 | 50.00  | 650.00   | 580.36 | 0.00   | 12       | 29,018.00 |
| Total Nag. 0 |                         | Total    | 2    | 50     |          | Total  |        |          | 29,018.00 |

## Other Charges

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.04  
CGST TAX 1,744.98  
SGST TAX 1,744.98  
**Net Amount 32,573.00**

Amount In Words Rupees Thirty Two Thousand Five Hundred Seventy Three 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% | 29,083.00        | 1,744.98   | 1,744.98   |

## 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