

**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/8780**Dated **06/03/2024**

IRN No

ACK No

Date :

Buyer

**RAVI TRADING COMPANY PAPURNA****PAPURNA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL**

Vehicle No

Delivery Station : **PAPURNA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	5.00	50.00	518.00	462.50	1.50	12	22,778.12
2	50.0/5 BADAM GST 12% 50.0/2	08021200	2.00	50.00	518.00	462.50	1.50	12	22,778.12
<b>Total Nag. 0</b>		<b>Total</b>	<b>7</b>	<b>100</b>		<b>Total</b>	<b>45,556.24</b>		

**Other Charges**OTHER EXP. MAJDURI EXP  
70.00 70.00Other Charges 140.20  
CGST TAX 2,741.78  
SGST TAX 2,741.78  
**Net Amount 51,180.00**Amount In Words **Rupees Fifty One Thousand One Hundred Eighty 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%	45,696.24	2,741.78	2,741.78

**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