

## 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/469

Dated 22/04/2024

IRN No 3811ae73c68f9a979d1e3366ad84a705a45ee6b579412e19fc7a9ef13  
adafd29

ACK No 172414842603648

Date : 22/04/2024

Buyer

PARAS MAL ASHOK KUMAR JAIN &amp; CO. SHIVAD

SHIVAD

Pin : 322704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPJ3476A2ZV

PAN No. ADCPJ3476A

Delivery Address :

Pymt Mode: CREDIT

Transporter SURASAH

Vehicle No

Delivery Station : SHIVAD

Broker PRAMOD KUMAR NAREDI ( AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM  25.0	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
Total Nag. 0		Total	1	25		Total			14,509.00

## Other Charges

MAJDURI EXP

20.00

Other Charges 19.52

CGST TAX 871.74

SGST TAX 871.74

Net Amount 16,272.00

Amount In Words Rupees Sixteen Thousand Two Hundred Seventy Two 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%	14,529.00	871.74	871.74

## 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