

## 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/8707

Dated 04/03/2024

IRN No 43860fa9d5a23d39766047c6a3b2ed37d2af9f73e61723431531a6a0e  
307f7d2

ACK No 172414529125584

Date : 04/03/2024

Buyer

**GYAN PANSARI DHOLPUR****DHOLPUR**

Pin : 328001

State : Rajasthan

Code : 08

Phone : 7014469907

GSTIN : 08DHXPP7823P1Z0

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR LOGISTIK**

Vehicle No

Delivery Station : **DHOLPUR**Broker **BABU LAL JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM INSHEEL	08021100	1.00	22.68	420.00	375.00	0.00	12	8,505.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>22.680</b>		<b>Total</b>			<b>8,505.00</b>

**Other Charges**

MAJDURI EXP

30.00

Other Charges	29.80
CGST TAX	512.10
SGST TAX	512.10
<b>Net Amount</b>	<b>9,559.00</b>

Amount In Words **Rupees Nine Thousand Five Hundred Fifty Nine Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021100	CGST 6.0%+SGST 6.0%	8,535.00	512.10	512.10

**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