

## 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/8989

Dated 18/03/2024

IRN No 1fc183ead8b5288fddc6be9331c1b46a9a23b630c3d165e36a8c3532  
7557f236

ACK No 172414623359627 Date : 18/03/2024

Buyer

MOHAN KIRANA STORE NEEM KA THANA

NKT

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF BROKER

| SNo.         | Description Of Goods               | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount    |
|--------------|------------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1            | BADAM GST 12%<br>250<br><br>80.0/2 | 08021200 | 2.00 | 80.00  | 541.00   | 483.04 | 1.50   | 12       | 38,063.55 |
| Total Nag. 0 |                                    | Total    | 2    | 80     |          | Total  |        |          | 38,063.55 |

## Other Charges

OTHER EXP. MAJDURI EXP  
80.00 70.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 149.83           |
| CGST TAX          | 2,292.81         |
| SGST TAX          | 2,292.81         |
| <b>Net Amount</b> | <b>42,799.00</b> |

Amount In Words Rupees Forty Two Thousand Seven Hundred Ninety Nine 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% | 38,213.55        | 2,292.81   | 2,292.81   |

## 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