

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8975

Dated 16/03/2024

IRN No

ACK No

Date :

Buyer

SONU KUMAR JI KOTA**KOTA**

Pin :

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

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AVTAR TRANSPORT**

Vehicle No

Delivery Station : **KOTA**Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|--------------------------|--------------|----------|------------|----------|--------------|--------|----------|-----------|
| 1 | BADAM GST 12% 125.0/5 | 08021200 | 5.00 | 125.00 | 517.00 | 461.61 | 1.50 | 12 | 56,835.73 |
| Total Nag. 0 | | Total | 5 | 125 | | Total | | | 56,835.73 |

Other Charges

MAJDURI EXP

75.00

Other Charges 74.99

CGST TAX 3,414.64

SGST TAX 3,414.64

Net Amount 63,740.00Amount In Words **Rupees Sixty Three Thousand Seven Hundred Forty 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% | 56,910.73 | 3,414.64 | 3,414.64 |

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