

## 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/262

Dated 10/04/2024

IRN No

ACK No

Date :

Buyer

**MOOHAN KIRANA DIDWANA****DIDWANA**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MADAN GOLDEN**

Vehicle No

Delivery Station : **DIDWANA**Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC  75.0/3	08021200	3.00	75.00	515.00	459.82	0.00	12	34,486.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>75</b>		<b>Total</b>			<b>34,486.50</b>

**Other Charges**

MAJDURI EXP

60.00

Other Charges 59.92

CGST TAX 2,072.79

SGST TAX 2,072.79

**Net Amount 38,692.00**Amount In Words **Rupees Thirty Eight Thousand Six Hundred Ninety 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%	34,546.50	2,072.79	2,072.79

**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