

## 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/438

Dated 18/04/2024

IRN No

ACK No

Date :

Buyer

**LALIT AGARWAL DIDWANA****DIDWANA**

Pin :

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

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AUTO**

Vehicle No

Delivery Station : **DIDWANA**Broker **SELF BROKER**

| SNo.                | Description Of Goods             | HSN Code     | Qty      | Weight    | STP Rate | Rate         | Disc % | GST Rate | Amount    |
|---------------------|----------------------------------|--------------|----------|-----------|----------|--------------|--------|----------|-----------|
| 1                   | BADAM GST 12%<br>DAL<br><br>40.0 | 08021200     | 1.00     | 40.00     | 330.00   | 294.64       | 0.00   | 12       | 11,785.60 |
| <b>Total Nag. 0</b> |                                  | <b>Total</b> | <b>1</b> | <b>40</b> |          | <b>Total</b> |        |          | 11,785.60 |

**Other Charges**

|            |             |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 10.00      | 20.00       |

|                   |                  |
|-------------------|------------------|
| Other Charges     | 29.52            |
| CGST TAX          | 708.94           |
| SGST TAX          | 708.94           |
| <b>Net Amount</b> | <b>13,233.00</b> |

Amount In Words **Rupees Thirteen Thousand Two Hundred Thirty Three 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% | 11,815.60        | 708.94     | 708.94     |

**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