

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/906****Dated 09/05/2024****IRN No****ACK No****Date :****Buyer****N.R. TRADRS LUNWA****LUNWA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Delivery Address :****Pymt Mode: CREDIT****Transporter BHRITARI****Vehicle No****Delivery Station : LUNAWA****Broker KAMLESH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	620.00	553.57	0.00	12	13,839.25
2	BADAM GST 12% P 10.0	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
3	BADAM GST 12% 250 AM 10.0	08021200	1.00	10.00	650.00	580.36	0.00	12	5,803.60
	Total Nag. 0	Total	3	45		Total	24,508.95		

Other Charges**OTHER EXP. MAJDURI EXP**
30.00 35.00**Other Charges 65.15**
CGST TAX 1,474.45
SGST TAX 1,474.45
Net Amount 27,523.00**Amount In Words Rupees Twenty Seven Thousand Five Hundred Twenty 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%	24,573.95	1,474.45	1,474.45

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