

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/132****Dated 04/04/2024****IRN No****ACK No****Date :****Buyer****SURAJMAL SATYANARAYAN NEEM KA THANA****NEEM KA THANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter BANSAL****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% 25.0	08021200	1.00	25.00	520.00	464.29	0.00	12	11,607.25
2	BADAM GST 12% 250 10.0	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
Total Nag. 0		Total	2	35		Total			16,473.35

Other Charges**OTHER EXP. MAJDURI EXP**
30.00 30.00**Other Charges 59.63**
CGST TAX 992.01
SGST TAX 992.01
Net Amount 18,517.00**Amount In Words Rupees Eighteen Thousand Five Hundred Seventeen 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%	16,533.35	992.01	992.01

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**