Original **TAX INVOICE** 

## 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/945 Dated 13/05/2024

IRN No 401d765c2877f5b78235a9f348049bc0ed6565f8626920ac9a3967533

992741d

ACK No 172414978473618 Date: 13/05/2024

Buyer

SHIV OM ENTERPRISES SIKRI

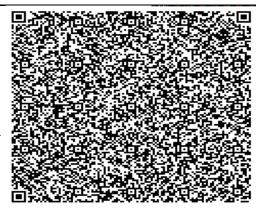
**NEAR OLD ANAJ MANDI, PO** SIKRI, DIST-BHARATPUR

Code: 08 SIKRI Pin: **321024** State: Rajasthan

Phone: 9610397457

GSTIN: PAN No. GYDPK4767D 08GYDPK4767D1Z7

Delivery Address:



Pymt Mode: CREDIT

Transporter LAXMANGAD GOVINDGAD

Vehicle No

Delivery Station: SIKARE

M.P. BROKER Broker

| SNo.  | Description Of Goods    | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount             |
|-------|-------------------------|----------|------|--------|----------|--------|-----------|-------------|--------------------|
| 1     | BADAM GST 12%<br>50.0/2 | 08021200 | 2.00 | 50.00  | 520.00   | 464.29 |           |             | 23,214.50          |
| Other | Total Nag. ()           | Total    | 2    | 50     | Other Ch | Total  |           |             | 23,214.50<br>64.96 |

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges **CGST TAX** 1,396.77 SGST TAX 1,396.77

**Net Amount** 26,073.00

Amount In Words Rupees Twenty Six Thousand Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |  |  |
|----------|---------------------|---------------------|---------------|---------------|--|--|
| 08021200 | CGST 6.0%+SGST 6.0% | 23,279.50           | 1,396.77      | 1,396.77      |  |  |

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory**