

**TAX INVOICE**

Original

**SHREE RAM ENTERPRISES****33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,  
JAIPUR JAIPUR-302001****Phone: 0141-2329688****Lic No.: FSSAI NO:12214026001584**State : **Rajasthan**State Code : **08**Pin : **302001**GSTIN : **08AAUPA7447D1ZK** Pan No : **AAUPA7447D**Invoice No. **SL/8330**Dated **12/02/2024**

IRN No

ACK No

Date :

Buyer

**HAJARI MAL GHANSHYAM DAS NOKHA NEW****SHOP NO 13, SADAR BAZAR, GHANTA****GHAR ROAD, Nokhamandi, Nokha,****Bikaner, Rajasthan, 334803****NOKHA**Pin : **334803**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AUCPK0420G2Z5**PAN No. **AUCPK0420G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BOMBAY BIKANER**

Vehicle No

Delivery Station : **NOKHA**Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA  200.0/8	08021200	8.00	200.00	511.00	456.25	0.00	12	91,250.00
Total Nag. 0		Total	8	200		Total			91,250.00

**Other Charges**OTHER EXP. MAJDURI EXP  
120.00 140.00Other Charges 259.80  
CGST TAX 5,490.60  
SGST TAX 5,490.60  
**Net Amount 102,491.00**Amount In Words **Rupees One Lakh Two Thousand Four Hundred Ninety One 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%	91,510.00	5,490.60	5,490.60

**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