

## 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/915

Dated 10/05/2024

IRN No

ACK No

Date :

Buyer

**Cash Sale**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : NONE

Broker

| SNo.         | Description Of Goods              | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount    |
|--------------|-----------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1            | BADAM GST 12%<br>AM<br><br>50.0/2 | 08021200 | 2.00 | 50.00  | 599.00   | 534.82 | 1.50   | 12       | 26,339.88 |
| Total Nag. 0 |                                   | Total    | 2    | 50     |          | Total  |        |          | 26,339.88 |

**Other Charges**

|                   |                  |
|-------------------|------------------|
| Other Charges     | 0.34             |
| CGST TAX          | 1,580.39         |
| SGST TAX          | 1,580.39         |
| <b>Net Amount</b> | <b>29,501.00</b> |

Amount In Words Rupees Twenty Nine Thousand Five Hundred 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% | 26,339.88        | 1,580.39   | 1,580.39   |

**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