

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/5081

Dated 04/12/2024

IRN No

ACK No

Date :

Buyer

S.K. TRADERS BUNDI KA GHOTRA

BUNDI KA GHOTRA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter TIWADI

Vehicle No

Delivery Station : BUNDI KA GHOTRA

Broker BAHUBALI JI BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|--------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAM GST 12% 100.0/4 | 08021200 | 4.00 | 100.00 | 655.00 | 584.82 | 0.00 | 12 | 58,482.00 |
| Total Nag. 0 | | Total | 4 | 100 | | Total | | | 58,482.00 |

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 129.56
CGST TAX 3,516.72
SGST TAX 3,516.72
Net Amount 65,645.00

Amount In Words Rupees Sixty Five Thousand Six Hundred Forty Five 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% | 58,612.00 | 3,516.72 | 3,516.72 |

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory