

## 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/4968

Dated 30/11/2024

IRN No 60c55de1237fee03321b17ff95cfdaea1a4fcd4eea11c668fa07c20675  
0f368a

ACK No 172416330527490

Date : 30/11/2024

Buyer

**JAIN KIRANA BHANDAR BEAWAR**  
13/20BEAWAR, GOPAL JI MOHALLA

BEAWAR

Pin : 305901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPJ5722H1Z9

PAN No. ABWPJ5722H

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : BEAWAR

Broker SONU BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  120.0/3	08021200	3.00	120.00	672.00	600.00	0.00	12	72,000.00
Total Nag. 0		Total	3	120		Total			72,000.00

## Other Charges

OTHER EXP. MAJDURI EXP  
120.00 105.00

Other Charges 225.00  
CGST TAX 4,333.50  
SGST TAX 4,333.50  
**Net Amount 80,892.00**

Amount In Words Rupees Eighty Thousand Eight Hundred Ninety Two 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%	72,225.00	4,333.50	4,333.50

## 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