

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/9074** Dated **22/03/2024**

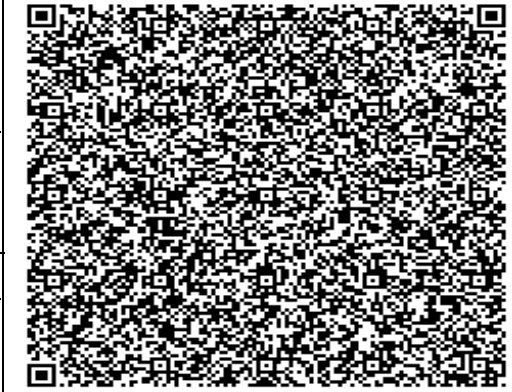
IRN No **6643c78c20ef5b1044cd7311128e2aed1ef6fd12ee4043700b5dbfc9e46617d6**

ACK No **172414651791251** Date : **22/03/2024**

Buyer
SUGAN CHAND SHYAM SUNDER THAWARIA
SHOP NO. 51, CHANDPOLE BAZAR,
JAIPUR

JAIPUR Pin : 302001 State : Rajasthan Code : 08
Phone :
GSTIN : **08ACNPT6827D1Z6** PAN No. **ACNPT6827D**

Delivery Address :



Pymt Mode: **CREDIT**
Transporter **SELF**
Vehicle No
Delivery Station : **JAIPUR**
Eway Bill No. **731414984519**
Broker **SELF BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|--------------------------|----------|-----------|------------|----------|----------|------------|----------|------------|
| 1 | BADAM GST 12% 200.0/8 | 08021200 | 8.00 | 200.00 | 505.00 | 450.89 | 0.00 | 12 | 90,178.00 |
| 2 | CASHEW 120.0/6 | 080132 | 6.00 | 120.00 | 510.00 | 485.71 | 0.00 | 5 | 58,285.20 |
| 3 | ILYACHI 150.0/3 | 090831 | 3.00 | 150.00 | 1,430.00 | 1,361.90 | 0.00 | 5 | 204,285.00 |
| 4 | LONG 80.0/2 | 09071010 | 2.00 | 80.00 | 610.00 | 580.95 | 0.00 | 5 | 46,476.00 |
| 5 | BLACK PEPPER 120.0/4 | 090411 | 4.00 | 120.00 | 390.00 | 371.43 | 0.00 | 5 | 44,571.60 |
| 6 | DALCHINI 50.0/5 | 09061910 | 5.00 | 50.00 | 190.00 | 180.95 | 0.00 | 5 | 9,047.50 |
| | Total Nag. 0 | Total | 28 | 720 | | Total | 452,843.30 | | |

Other Charges

Other Charges 0.06
CGST TAX 14,477.32
SGST TAX 14,477.32
Net Amount 481,798.00

Amount In Words **Rupees Four Lakh Eighty One Thousand Seven Hundred Ninety Eight 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% | 90,178.00 | 5,410.68 | 5,410.68 |
| 080132 | CGST 2.5%+SGST 2.5% | 58,285.20 | 1,457.13 | 1,457.13 |
| 090831 | CGST 2.5%+SGST 2.5% | 204,285.00 | 5,107.13 | 5,107.13 |
| 09071010 | CGST 2.5%+SGST 2.5% | 46,476.00 | 1,161.90 | 1,161.90 |
| 090411 | CGST 2.5%+SGST 2.5% | 44,571.60 | 1,114.29 | 1,114.29 |
| 09061910 | CGST 2.5%+SGST 2.5% | 9,047.50 | 226.19 | 226.19 |

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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