

**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/9090****Dated 22/03/2024****IRN No****ACK No****Date :****Buyer****AYUSH KIRANA STORE DIDWANA****DIDWANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter KUNAL TRANSPORT****Vehicle No****Delivery Station : DIDWANA****Broker J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250  10.0	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
2	BADAM GST 12% 500  10.0	08021200	1.00	10.00	535.00	477.68	0.00	12	4,776.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>			<b>9,598.20</b>

**Other Charges**

OTHER EXP.	MAJDURI EXP
30.00	30.00

Other Charges	59.82
CGST TAX	579.49
SGST TAX	579.49
<b>Net Amount</b>	<b>10,817.00</b>

**Amount In Words Rupees Ten Thousand Eight Hundred Seventeen 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%	9,658.20	579.49	579.49

**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