

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584
State : Rajasthan State Code : 08 Pin : 302001
GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. **SL/8441** Dated **15/02/2024**

IRN No

ACK No Date :

Buyer
MEHUL JAIN BIKANER

BIKANER Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **BIKANER**
Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMN 125.0/5	08021200	5.00	125.00	515.00	459.82	0.00	12	57,477.50
Total Nag. 0		Total	5	125		Total			57,477.50

Other Charges

MAJDURI EXP
100.00

Other Charges 100.20
CGST TAX 3,454.65
SGST TAX 3,454.65
Net Amount 64,487.00

Amount In Words **Rupees Sixty Four Thousand Four Hundred Eighty Seven 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%	57,577.50	3,454.65	3,454.65

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