Original **TAX INVOICE**



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/4370 Dated 08/11/2024

IRN No

Buyer

Date: ACK No

SAMPATRAJ SACHINKUMAR BIHANI

SAMPAJRAJ SACHIN KUMAR BIHANIOPADU

KALAN, RAJPUTO KA MOHALLA

Code: 08 PADU KALA (NAGOUR) Pin: 341031 State: Rajasthan

Phone: 9460064836

GSTIN: 08CKLPB6859F1ZV

Delivery Address:

Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: PADU KALA (NAGOUR

Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 Dry	08021200	1.00	20.00	665.00	593.75	0.00	12	11,875.00
	20.0								
	Total Nag. 0	Total	1	20		Total			11,875.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00 Other Charges 59.80 **CGST TAX** 716.10 716.10 SGST TAX

Net Amount 13,367.00

Amount In Words Rupees Thirteen Thousand Three Hundred Sixty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	11,935.00	716.10	716.10

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory