

## 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/9157

Dated 28/03/2024

IRN No fbb35d4b1e0bdd989287beb7c0e1a626724241e6f4c45764848f1f816  
7efd70b

ACK No 172414682095887

Date : 28/03/2024

Buyer

**BHOLA RAM AND SONS NEEM KA THANA**

NEEM KA THANA

Pin : 322713

State : Rajasthan

Code : 08

Phone : 9414466611,9521610111

GSTIN : 08ACDPA9471A1ZZ

PAN No. ACDPA9471A

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	540.00	482.14	0.00	12	9,642.80
2	BADAM GST 12% 500	08021200	1.00	10.00	535.00	477.68	0.00	12	4,776.80
	10.0								
Total Nag. 0		Total	2	30		Total			14,419.60

**Other Charges**OTHER EXP. MAJDURI EXP  
30.00 30.00

Other Charges	59.84
CGST TAX	868.78
SGST TAX	868.78
<b>Net Amount</b>	<b>16,217.00</b>

Amount In Words Rupees Sixteen Thousand Two 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%	14,479.60	868.78	868.78

**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