

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8930

Dated 14/03/2024

IRN No

ACK No

Date :

Buyer

PRAJAPAT KIRANA STORE BORAWAL**BORAWAL**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRI RAM TRANSPORT**

Vehicle No

Delivery Station : **BORAWAL**Broker **J.P. LOHIYA BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|--|--------------|----------|-----------|----------|--------------|------------------|----------|-----------|
| 1 | BADAM GST 12% EVERSHINE 50.0/2 | 08021200 | 2.00 | 50.00 | 501.00 | 447.32 | 0.00 | 12 | 22,366.00 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | 22,366.00 | | |

Other Charges

| | |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 30.00 | 35.00 |

| | |
|-------------------|------------------|
| Other Charges | 65.28 |
| CGST TAX | 1,345.86 |
| SGST TAX | 1,345.86 |
| Net Amount | 25,123.00 |

Amount In Words **Rupees Twenty Five Thousand One Hundred Twenty Three 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% | 22,431.00 | 1,345.86 | 1,345.86 |

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