

**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/9078

Dated 22/03/2024

IRN No

ACK No

Date :

Buyer

**BALAJI WHOLSALER BHANDAR TOSINA****TOSINA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KUNAL TRANSPORT**

Vehicle No

Delivery Station : **TOSINA**Broker **RICHPAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% BT	08021200	1.00	40.00	425.00	379.46	0.00	12	15,178.40
2	BADAM GST 12% 25.0	08021200	1.00	25.00	515.00	459.82	0.00	12	11,495.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>65</b>		<b>Total</b>			<b>26,673.90</b>

**Other Charges**OTHER EXP. MAJDURI EXP  
20.00 50.00

Other Charges	69.84
CGST TAX	1,604.63
SGST TAX	1,604.63
<b>Net Amount</b>	<b>29,953.00</b>

Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Fifty 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%	26,743.90	1,604.63	1,604.63

**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