

**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/8705**      Dated **04/03/2024**

IRN No      **bdd0c604e22a28c52871642d09f1c350940441131c7ab51d77e948cc7a2fb32d**

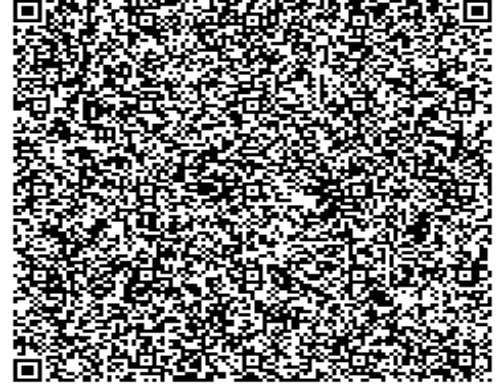
ACK No      **172414529102255**      Date :      **04/03/2024**

Buyer  
**SHARWAN KUMAR SANDEEP KUMAR**

**SINGANA**      Pin : **341303**      State : **Rajasthan**      Code : **08**  
Phone :      **7014406472,9680745257**  
GSTIN :      **08ADRPK5412E1ZK**

Delivery Address :

Pymt Mode: **CREDIT**  
Transporter **BANSAL**  
Vehicle No  
Delivery Station : **SINGANA**  
Broker **SITARAM BHAWAR LAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P  40.0	08021200	1.00	40.00	518.00	462.50	0.00	12	18,500.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			<b>18,500.00</b>

**Other Charges**

OTHER EXP.      MAJDURI EXP  
40.00      35.00

Other Charges      75.00  
CGST TAX      1,114.50  
SGST TAX      1,114.50  
**Net Amount      20,804.00**

Amount In Words **Rupees Twenty Thousand Eight Hundred Four 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%	18,575.00	1,114.50	1,114.50

**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