

## 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/685

Dated 01/05/2024

IRN No 61434150588da1b53bd35c3e4173e32534ff9aa7e46f233ed097eafcf  
d8d3363

ACK No 172414903945001

Date : 01/05/2024

Buyer

RAVTI LAL MOHAN LAL BHARATPUR

., JAMA MASJID, bharatpur,

Bharatpur, Rajasthan, 321001

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 8005935420

GSTIN : 08AAGFR4853E1Z4

PAN No. AAGFR4853E

Delivery Address :

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	525.00	468.75	0.00	12	70,312.50
Total Nag. 0		Total	6	150		Total			70,312.50

## Other Charges

OTHER EXP.	MAJDURI EXP
90.00	105.00

Other Charges	194.60
CGST TAX	4,230.45
SGST TAX	4,230.45
<b>Net Amount</b>	<b>78,968.00</b>

Amount In Words Rupees Seventy Eight Thousand Nine Hundred Sixty Eight 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%	70,507.50	4,230.45	4,230.45

## Remarks:

## Terms :

1. Please 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