

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/8536** Dated **22/02/2024**

IRN No

ACK No Date :

Buyer
MADAN GENERAL STORE SAMBHAR

SAMBHAR Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **NEW GOYAL**
Vehicle No
Delivery Station : **SAMBHAR**
Broker **PAWAN JI SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 20.0	08021200	1.00	20.00	545.00	486.61	0.00	12	9,732.20
Total Nag. 0		Total	1	20		Total			9,732.20

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges 59.74
CGST TAX 587.53
SGST TAX 587.53
Net Amount 10,967.00

Amount In Words **Rupees Ten Thousand Nine Hundred Sixty Seven 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%	9,792.20	587.53	587.53

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