

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/9164****Dated 28/03/2024****IRN No****ACK No****Date :****Buyer****ARVIND KUMAR JAIN MITHRI****MITHRI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter AMBIKA TRANSPORT COMPANY****Vehicle No****Delivery Station : MITHRI****Broker BABULAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 30.0	08021200	1.00	30.00	535.00	477.68	0.00	12	14,330.40
Total Nag. 0		Total	1	30		Total	14,330.40		

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	30.00

Other Charges	59.76
CGST TAX	863.42
SGST TAX	863.42
Net Amount	16,117.00

Amount In Words Rupees Sixteen Thousand One Hundred Seventeen 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%	14,390.40	863.42	863.42

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