

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/559

Dated 26/04/2024

IRN No 5c551ae1efaddaae7fa100287778d2ff7f3647d757dc3f11050061ba07
93bef0

ACK No 172414866952887

Date : 26/04/2024

Buyer

SHIV NARAYAN OMPRAKASH JAISHALMER

SHIVNARAYAN OM PRAKASH, GRAMIN BUS

STAND, JAISALMER, Jaisalmer,

Rajasthan, 345001

JAISHALMER

Pin : 345001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGSPB8389H1ZQ

PAN No. AGSPB8389H

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ04GA5777

Delivery Station : JAISHELMER

Eway Bill No. 791423366128

Broker MAHENDRA JI CHACHAN

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|--|----------|-------|--------|----------|--------|--------|----------|------------|
| 1 | BADAM GST 12% 250 200.0/20 | 08021200 | 20.00 | 200.00 | 545.00 | 486.61 | 0.00 | 12 | 97,322.00 |
| 2 | BADAM GST 12% POUCH 150.0/15 | 08021200 | 15.00 | 150.00 | 525.00 | 468.75 | 0.00 | 12 | 70,312.50 |
| 3 | BADAM GST 12% AJU 375.0/15 | 08021200 | 15.00 | 375.00 | 525.00 | 468.75 | 0.00 | 12 | 175,781.25 |
| Total Nag. 0 | | Total | 50 | 725 | | Total | | | 343,415.75 |

Other Charges

MAJDURI EXP

500.00

Other Charges

500.35

CGST TAX

20,634.95

SGST TAX

20,634.95

Net Amount**385,186.00**

Amount In Words Rupees Three Lakh Eighty Five Thousand One Hundred Eighty Six 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% | 343,915.75 | 20,634.95 | 20,634.95 |

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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