

**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/8578**      Dated **26/02/2024**

IRN No

ACK No      Date :

Buyer  
**KAMAL CHOUDHARY DEGANA**

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

Delivery Address :

Pymt Mode: **CREDIT**  
Transporter **ROYAL SANIK**  
Vehicle No  
Delivery Station : **DEGANA**  
Broker **LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  40.0	08021200	1.00	40.00	542.00	483.93	0.00	12	19,357.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>40</b>		<b>Total</b>			19,357.20

**Other Charges**

OTHER EXP.      MAJDURI EXP  
40.00      35.00

Other Charges      74.94  
CGST TAX      1,165.93  
SGST TAX      1,165.93  
**Net Amount      21,764.00**

Amount In Words **Rupees Twenty One Thousand Seven Hundred Sixty 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%	19,432.20	1,165.93	1,165.93

**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