

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/8640**

Dated **28/02/2024**

IRN No **74e3f481440717a98365d51b28c285ee8a45b7a9d1b5be2b6ffee8be
d3fcbbf4**

ACK No **172414495291423**

Date : **28/02/2024**

Buyer

SHIVAM ENTERPRISES

LAMBA BAZAR, LAMBA BAZAR,KOTPUTLI

KOTHPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AGJPG3564E1ZH**

PAN No. **AGJPG3564E**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **KOTHPUTLI GOLDAN**

Vehicle No

Delivery Station : **KOTHPUTLI**

Broker **GOPINATH BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	540.00	482.14	0.00	12	14,464.20
2	BADAM GST 12% P 10.0	08021200	1.00	10.00	520.00	464.29	0.00	12	4,642.90
Total Nag. 0		Total	2	40		Total			19,107.10

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.06
CGST TAX 1,150.92
SGST TAX 1,150.92
Net Amount 21,484.00

Amount In Words **Rupees Twenty One Thousand Four Hundred Eighty 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%	19,182.10	1,150.92	1,150.92

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory