

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/8494****Dated 19/02/2024****IRN No****ACK No****Date :****Buyer****HANUMAN PRASAD BAJRANG LAL NOKHA NEW****NOKHA****Pin : 334803****State : Rajasthan****Code : 08****Phone :****GSTIN : 08FLZPP6793L1ZK****PAN No. FLZPP6793L****Delivery Address :****Pymt Mode: CREDIT****Transporter BOMBAY BIKANER****Vehicle No****Delivery Station : NOKHA****Broker MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 SAGAR 40.0	08021200	1.00	40.00	552.00	492.86	0.00	12	19,714.40
Total Nag. 0		Total	1	40		Total			19,714.40

Other Charges**OTHER EXP. MAJDURI EXP**
35.00 30.00**Other Charges 65.08**
CGST TAX 1,186.76
SGST TAX 1,186.76
Net Amount 22,153.00**Amount In Words Rupees Twenty Two Thousand One Hundred Fifty Three 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%	19,779.40	1,186.76	1,186.76

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