

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/542****Dated 25/04/2024****IRN No****ACK No****Date :****Buyer****SHARWAN KUMAR DIDWANA****DIDWANA****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Consumer****Delivery Address :****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : DIDWANA****Broker J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 75.0/3	08021200	3.00	75.00	523.00	466.96	0.00	12	35,022.00
Total Nag. 0		Total	3	75		Total			35,022.00

Other Charges

MAJDURI EXP

60.00

Other Charges	60.16
CGST TAX	2,104.92
SGST TAX	2,104.92
Net Amount	39,292.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Ninety Two 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%	35,082.00	2,104.92	2,104.92

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