

## 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/8876

Dated 11/03/2024

IRN No a1748debf40dfbf66c9fbae8909629d1f580ccff2a1f674701c67844aa2  
2f2f4

ACK No 172414578818257 Date : 11/03/2024

Buyer

PARAS MAL ASHOK KUMAR JAIN &amp; CO. SHIVAD

SHIVAD

Pin : 322704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPJ3476A2ZV

PAN No. ADCPJ3476A

Delivery Address :

Pymt Mode: CREDIT

Transporter SURASAH

Vehicle No

Delivery Station : SHIVAD

Broker PRAMOD KUMAR NAREDI ( AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% M  25.0	08021200	1.00	25.00	635.00	566.96	0.00	12	14,174.00
Total Nag. 0		Total	1	25		Total			14,174.00

## Other Charges

MAJDURI EXP

20.00

Other Charges	19.72
CGST TAX	851.64
SGST TAX	851.64
<b>Net Amount</b>	<b>15,897.00</b>

Amount In Words Rupees Fifteen Thousand Eight Hundred Ninety Seven 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%	14,194.00	851.64	851.64

## Remarks:

## Terms :

1. Please 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