

## 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/3124

Dated 13/09/2024

IRN No

ACK No

Date :

Buyer

BALMUKUND AND CO. SURAJGARH

SURAJGARH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter MITTAL TRANSPORT

Vehicle No

Delivery Station : SURAJGARH

Broker SITARAM BHAWAR LAL

| SNo.         | Description Of Goods             | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc % | GST Rate | Amount    |
|--------------|----------------------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1            | BADAM GST 12%<br>DRY<br><br>25.0 | 08021200 | 1.00 | 25.00  | 645.00   | 575.89 | 0.00   | 12       | 14,397.25 |
| Total Nag. 0 |                                  | Total    | 1    | 25     |          | Total  |        |          | 14,397.25 |

## Other Charges

MAJDURI EXP

20.00

Other Charges

19.67

CGST TAX

865.04

SGST TAX

865.04

Net Amount

16,147.00

Amount In Words Rupees Sixteen Thousand One Hundred Forty 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% | 14,417.25        | 865.04     | 865.04     |

## 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