

## 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/2711

Dated 20/08/2024

IRN No 015f8438d1f8a6334fee87ba70928aeea68fbddff1879c38d02b2083de  
304c8b

ACK No 172415620526342

Date : 20/08/2024

Buyer

KANHAIYALAL KAILASH CHAND SONS KISHANGAR

OKishangarh, Shop at Behind Balaji

Mandir, Jaipur Road

KISHANGARH

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAFK2865N1ZW

PAN No. ABAFK2865N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHREE KRISHNA ROADLINES

Vehicle No

Delivery Station : KISHANGARH

Eway Bill No. 751451902033

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY  250.0/10	08021200	10.00	250.00	597.00	533.04	1.50	12	131,261.10
Total Nag. 0		Total	10	250		Total			131,261.10

## Other Charges

OTHER EXP. MAJDURI EXP  
150.00 175.00

Other Charges	324.56
CGST TAX	7,895.17
SGST TAX	7,895.17
<b>Net Amount</b>	<b>147,376.00</b>

Amount In Words Rupees One Lakh Forty Seven Thousand Three Hundred Seventy Six 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%	131,586.10	7,895.17	7,895.17

## 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