

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/1130

Dated 20/05/2024

IRN No

ACK No

Date :

Buyer

KAILASH GENERAL STORE SANDWA**SANDWA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TEJDEEP TRANSPORT**

Vehicle No

Delivery Station : **SANDWA**Broker **RAMRAKH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	518.00	462.50	0.00	12	23,125.00
2	BADAM GST 12% 250	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
3	BADAM GST 12% 500	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
	10.0								
	10.0								
Total Nag. 0		Total	4	70		Total			32,812.50

Other Charges

OTHER EXP. MAJDURI EXP
60.00 65.00

Other Charges 125.00
CGST TAX 1,976.25
SGST TAX 1,976.25
Net Amount 36,890.00

Amount In Words **Rupees Thirty Six Thousand Eight Hundred Ninety 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%	32,937.50	1,976.25	1,976.25

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