

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/891

Dated 09/05/2024

IRN No

ACK No

Date :

Buyer

GOPAL TRADING COMPANY SARDARSAHAR**SARDARSAHAR**

Pin :

State : **Rajasthan**

Code : 08

Phone :

GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARAN TRANSPORT**

Vehicle No

Delivery Station : **SARDARSAHAR**Broker **SHYAM JI MODI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|-------------------------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1 | BADAM GST 12% ZOKO 50.0/2 | 08021200 | 2.00 | 50.00 | 520.00 | 464.29 | 0.00 | 12 | 23,214.50 |
| Total Nag. 0 | | Total | 2 | 50 | | Total | | | 23,214.50 |

Other Charges

MAJDURI EXP

40.00

Other Charges 39.96

CGST TAX 1,395.27

SGST TAX 1,395.27

Net Amount 26,045.00Amount In Words **Rupees Twenty Six Thousand Forty Five 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% | 23,254.50 | 1,395.27 | 1,395.27 |

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