

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/913

Dated 09/05/2024

IRN No

ACK No

Date :

Buyer

GOYAL GENERAL STORE JHUNUJUNU**JHUNUJUNU**

Pin :

State : Rajasthan

Code : 08

Phone : 8947932424

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVAJI TRANSPORT**

Vehicle No

Delivery Station : **JHUNUJUNU**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 20.0	08021200	1.00	20.00	520.00	464.29	0.00	12	9,285.80
2	BADAM GST 12% 250 20.0	08021200	1.00	20.00	545.00	486.61	0.00	12	9,732.20
3	BADAM GST 12% EVERSHINE 150.0/6	08021200	6.00	150.00	500.00	446.43	0.00	12	66,964.50
Total Nag. 0		Total	8	190		Total	85,982.50		

Other Charges

OTHER EXP.	MAJDURI EXP
40.00	155.00

Other Charges	195.20
CGST TAX	5,170.65
SGST TAX	5,170.65
Net Amount	96,519.00

Amount In Words **Rupees Ninety Six Thousand Five Hundred Nineteen 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%	86,177.50	5,170.65	5,170.65

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