

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/3293

Dated 21/09/2024

IRN No

ACK No

Date :

Buyer

Prem Baba And Kerla Mata Enterprises

DAUSA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : SHRI MAHAVEER JI

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am 25.0	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
2	BADAM GST 12% Am Moti 25.0	08021200	1.00	25.00	780.00	696.43	0.00	12	17,410.75
3	MAKHANA GST 5% (80131)	08013100	1.00	10.00	470.00	447.62	0.00	5	4,476.20
4	ILYACHI 5.0	090831	1.00	5.00	1,200.00	1,142.86	0.00	5	5,714.30
Total Nag. 0		Total	4	65		Total			43,226.25

Other Charges

MAJDURI EXP OTHER EXP.
65.00 30.00

Other Charges 94.61
CGST TAX 2,241.57
SGST TAX 2,241.57
Net Amount 47,804.00

Amount In Words Rupees Forty Seven Thousand Eight Hundred Four 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%	33,100.75	1,986.05	1,986.05
08013100	CGST 2.5%+SGST 2.5%	4,506.20	112.66	112.66
090831	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86

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