Original **TAX INVOICE**



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/4156 Dated 14/10/2023

IRN No

Buyer

Date: ACK No

BAJRANGLAL KEDARNATH JHUNUJUNU

OJhunjhunu, Gudari Bazar

Code: 08 JHUNJHNU

State: Rajasthan

Phone:

GSTIN: PAN No. AEHPH5539L **UnRegistered**

Pin: 333001

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station: JHUNUJUNU

Broker **MANOJ JI GUDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	565.00	504.46			
	Total Nag. 0	Total	2	80		Total			40,356.80

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 150.38 **CGST TAX** 2,430.41 SGST TAX 2,430.41

Net Amount 45,368.00

Amount In Words Rupees Forty Five Thousand Three Hundred Sixty Eight 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%	40,506.80	2,430.41	2,430.41

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory