

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/412****Dated 17/04/2024****IRN No****ACK No****Date :****Buyer****DHANPAT TRADERS CHOTI KHATU****CHOTI KHATU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : Unknown****Delivery Address :****Pymt Mode: CREDIT****Transporter MADAN GOLDEN****Vehicle No****Delivery Station : CHOTI KHATU****Broker RICHPAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 30.0/3	08021200	3.00	30.00	550.00	491.07	0.00	12	14,732.10
Total Nag. 0		Total	3	30		Total			14,732.10

Other Charges**OTHER EXP. MAJDURI EXP**
35.00 30.00**Other Charges 65.24**
CGST TAX 887.83
SGST TAX 887.83
Net Amount 16,573.00**Amount In Words Rupees Sixteen Thousand Five Hundred Seventy Three 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%	14,797.10	887.83	887.83

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