

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/614****Dated 29/04/2024****IRN No****ACK No****Date :****Buyer****KANHIYA LAL MUNNA LAL KUCHAMAN****KUCHAMAN****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Delivery Address :****Pymt Mode: CREDIT****Transporter AGAWRAL TRANSPORT****Vehicle No****Delivery Station : KUCHAMAN****Broker SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 10.0	08021200	1.00	10.00	550.00	491.07	0.00	12	4,910.70
2	BADAM GST 12% 500 10.0	08021200	1.00	10.00	545.00	486.61	0.00	12	4,866.10
Total Nag. 0		Total	2	20		Total	9,776.80		

Other Charges**OTHER EXP. MAJDURI EXP
30.00 30.00****Other Charges 59.78
CGST TAX 590.21
SGST TAX 590.21
Net Amount 11,017.00****Amount In Words Rupees Eleven Thousand Seventeen 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%	9,836.80	590.21	590.21

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**