

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/1012** Dated **14/05/2024**

IRN No

ACK No Date :

Buyer
RAJENDRA KUMAR AND COMPANY KAROLI

KAROLI Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **BALI TRANSPORT**
Vehicle No
Delivery Station : **KAROLI**
Broker **RAJU GOYAL**

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	555.00	495.54	0.00	12	4,955.40
Total Nag. 0		Total	1	10		Total			4,955.40

Other Charges

OTHER EXP. MAJDURI EXP
10.00 20.00

Other Charges 30.36
CGST TAX 299.12
SGST TAX 299.12
Net Amount 5,584.00

Amount In Words **Rupees Five Thousand Five Hundred Eighty 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%	4,985.40	299.12	299.12

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