

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/211****Dated 08/04/2024****IRN No****ACK No****Date :****Buyer****ARUN KUMAR AND COMPANY MUKUNGARH MANDI****MNUKUNGARHMANDI****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Delivery Address :****Pymt Mode: CREDIT****Transporter SHIV GOLDAN****Vehicle No****Delivery Station : MUKUNGARH MANDI****Broker PRAMOD KUMAR NAREDI (AJITGA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 25.0	08021200	1.00	25.00	515.00	459.82	0.00	12	11,495.50
2	BADAM GST 12% AM 25.0	08021200	1.00	25.00	630.00	562.50	0.00	12	14,062.50
Total Nag. 0		Total	2	50		Total	25,558.00		

Other Charges**OTHER EXP. MAJDURI EXP
30.00 35.00****Other Charges 65.24
CGST TAX 1,537.38
SGST TAX 1,537.38
Net Amount 28,698.00****Amount In Words Rupees Twenty Eight Thousand Six Hundred Ninety 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%	25,623.00	1,537.38	1,537.38

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**