

## 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/446

Dated 20/04/2024

IRN No dcd048db6d3ea9cfdc95ce71157c9b38e2b0359844e5f8cdf0c04cc7  
6a07b155

ACK No 172414833203659

Date : 20/04/2024

Buyer

**GAYATRI TRADING COMPANY JAISHALMER**

NEAR MAHARANA PRATAP MEDAN,

JAISALMER, JAISALMER, Jaisalmer,

Rajasthan, 345001

JAISHALMER

Pin : 345001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABHS7066M1ZK

PAN No. AABHS7066M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JINENDRA TRANSPORT**

Vehicle No

Delivery Station : **JAISHELMER**Broker **RAMKISHORE JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  80.0/2	08021200	2.00	80.00	543.00	484.82	0.00	12	38,785.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>80</b>		<b>Total</b>			<b>38,785.60</b>

**Other Charges**

OTHER EXP.	MAJDURI EXP
80.00	70.00

Other Charges	150.12
CGST TAX	2,336.14
SGST TAX	2,336.14
<b>Net Amount</b>	<b>43,608.00</b>

Amount In Words **Rupees Forty Three Thousand Six Hundred 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%	38,935.60	2,336.14	2,336.14

**Remarks:****Terms :**

1. Please 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