

**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/667

Dated 30/04/2024

IRN No

ACK No

Date :

Buyer

**MAHAVEER PRASAD TIKAM CHAND MAHUWA**

**MAHUWA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **MAHUWA**

Broker **RAJESH KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	520.00	464.29	0.00	12	11,607.25
2	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	550.00	491.07	0.00	12	12,276.75
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>23,884.00</b>

**Other Charges**

OTHER EXP. MAJDURI EXP  
30.00 35.00

Other Charges 65.10  
CGST TAX 1,436.95  
SGST TAX 1,436.95  
**Net Amount 26,823.00**

Amount In Words **Rupees Twenty Six Thousand Eight Hundred Twenty 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%	23,949.00	1,436.95	1,436.95

**Remarks:**

**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

**For SHREE RAM ENTERPRISES**

Authorised Signatory