

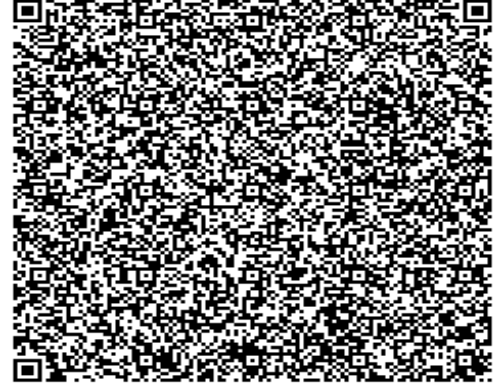
## TAX INVOICE

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/4988

Dated 02/12/2024

IRN No 19866e7f9d7d99a55653e9b9f9e38345b3416e091834aa92a5ab46da  
59c081b6

ACK No 172416340023294

Date : 02/12/2024

Buyer

**KRISHNA PLASTICS DEGANA**  
**DEGANA**

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCPM4741P1Z8

PAN No. ABCPM4741P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DEGANA

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500  120.0/3	08021200	3.00	120.00	670.00	598.21	0.00	12	71,785.20
Total Nag. 0		Total	3	120		Total			71,785.20

## Other Charges

OTHER EXP. MAJDURI EXP  
120.00 105.00

Other Charges 224.58  
CGST TAX 4,320.61  
SGST TAX 4,320.61  
**Net Amount 80,651.00**

Amount In Words Rupees Eighty Thousand Six Hundred Fifty One 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%	72,010.20	4,320.61	4,320.61

## 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