

## 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/138

Dated 05/04/2024

IRN No a198bc86a251ef3a8f277f83d7a9447eaeef8cd48f652e9d3a245eb  
26a2072

ACK No 172414745069714

Date : 05/04/2024

Buyer

SHYAM DRYFRUITS BHIWADI

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone : 7665638333

GSTIN : 08BFJPA6417G1ZM

PAN No. BFJPA6417G

Delivery Address :

Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station : BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 80.0/2	08021200	2.00	80.00	517.00	461.61	0.00	12	36,928.80
Total Nag. 0		Total	2	80		Total			36,928.80

## Other Charges

OTHER EXP.	MAJDURI EXP
80.00	70.00

Other Charges	149.74
CGST TAX	2,224.73
SGST TAX	2,224.73
<b>Net Amount</b>	<b>41,528.00</b>

Amount In Words Rupees Forty One Thousand Five Hundred Twenty 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%	37,078.80	2,224.73	2,224.73

## 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