

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/4** Dated **01/04/2024**

IRN No

ACK No Date :

Buyer

SHRI SIDHI VINAYAK TRADERS BIDASAR

1, SHOP 1, SURESH KUMAR S/O SHYAM

LAL KANDOI, Main Market Road,

Bheru Ji Mandir, WARD NO 03,

BIDASAR

Pin : 331501 State : Rajasthan Code : 08

Phone :

GSTIN : 08DHQPK0971N2ZK PAN No. DHQPK0971N

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **RAJASTHAN PREMKRISHANA**

Vehicle No

Delivery Station : **BIDASAR**

Broker **KALU RAM JI PRAJAPAT (OPM)**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1 | BADAM GST 12% 250 | 08021200 | 1.00 | 30.00 | 540.00 | 482.14 | 0.00 | 12 | 14,464.20 |
| 2 | BADAM GST 12% 500 | 08021200 | 1.00 | 10.00 | 55.00 | 49.11 | 0.00 | 12 | 491.10 |
| | 10.0 | | | | | | | | |
| Total Nag. 0 | | Total | 2 | 40 | | Total | | | 14,955.30 |

Other Charges

OTHER EXP. MAJDURI EXP
40.00 35.00

Other Charges 75.06
CGST TAX 901.82
SGST TAX 901.82
Net Amount 16,834.00

Amount In Words **Rupees Sixteen Thousand Eight Hundred Thirty Four 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% | 15,030.30 | 901.82 | 901.82 |

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