

## 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/5307

Dated 14/12/2024

IRN No 7299f3bea9bd0f0e69e990718a7eb447af06fb71168fb766eb6f1f141f  
1782d3

ACK No 172416431263949

Date : 14/12/2024

Buyer

SHIV SHANKAR TRDAERS AJMER

SHOP NO 8/9/10, SHIV SHANKAR

TRADERS, JANTA BAZAAR PARAO,

AJMER, Ajmer, Rajasthan, 305001

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD

PAN No. AARPB8567E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Eway Bill No. 781484899868

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250.0/10	08021200	10.00	250.00	650.00	580.36	0.00	12	145,090.00
2	BADAM GST 12% VTC 250.0/10	08021200	10.00	250.00	625.00	558.04	0.00	12	139,510.00
3	BADAM GST 12% 500 200.0/5	08021200	5.00	200.00	670.00	598.21	0.00	12	119,642.00
Total Nag. 0		Total	25	700		Total			404,242.00

## Other Charges

OTHER EXP. MAJDURI EXP  
500.00 525.00

Other Charges 1,025.06

CGST TAX 24,316.02

SGST TAX 24,316.02

TCS 0.100 % 453.90

Net Amount 454,353.00

Amount In Words Rupees Four Lakh Fifty Four Thousand Three Hundred Fifty 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%	405,267.00	24,316.02	24,316.02

## 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