

TAX INVOICE

Original

SHREE RAM ENTERPRISES**33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001****Phone: 0141-2329688****Lic No.: FSSAI NO:12214026001584**State : **Rajasthan**State Code : **08**

Pin : 302001

GSTIN : **08AAUPA7447D1ZK** Pan No : **AAUPA7447D**Invoice No. **SL/8357**Dated **13/02/2024**

IRN No

ACK No

Date :

Buyer

KAPIL KUMAR JAIN DHORI MANNA**DHORIMANNA**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **DAHOD**Broker **MANGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 60.0/6	08021200	6.00	60.00	540.00	482.14	0.00	12	28,928.40
Total Nag. 0		Total	6	60		Total			28,928.40

Other ChargesOTHER EXP. MAJDURI EXP
140.00 60.00

Other Charges	200.20
CGST TAX	1,747.70
SGST TAX	1,747.70
Net Amount	32,624.00

Amount In Words **Rupees Thirty Two Thousand Six Hundred Twenty 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%	29,128.40	1,747.70	1,747.70

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