

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/9033****Dated 20/03/2024****IRN No****ACK No****Date :****Buyer****AMIT FERIWALA CHURU****CHURU****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Delivery Address :****Pymt Mode: CREDIT****Transporter CHETAN TRANSPORT****Vehicle No****Delivery Station : CHURU****Broker SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Evershine 50.0/2	08021200	2.00	50.00	500.00	446.43	0.00	12	22,321.50
Total Nag. 0		Total	2	50		Total			22,321.50

Other Charges

MAJDURI EXP

40.00

Other Charges 40.12**CGST TAX 1,341.69****SGST TAX 1,341.69****Net Amount 25,045.00****Amount In Words Rupees Twenty Five Thousand Forty Five 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%	22,361.50	1,341.69	1,341.69

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.
2. PAYMENT MODE 5 DAYS TO BILL DATE
3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory