

## 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/725

Dated 02/05/2024

IRN No

ACK No

Date :

Buyer

**NARESH KUMAR JI MUKUNGARH****MUKUNGARH**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **MUKUNGARH**Broker **SITARAM BHAWAR LAL**

| SNo.                | Description Of Goods    | HSN Code     | Qty      | Weight    | STP Rate | Rate         | Disc % | GST Rate | Amount           |
|---------------------|-------------------------|--------------|----------|-----------|----------|--------------|--------|----------|------------------|
| 1                   | BADAM GST 12%<br>50.0/2 | 08021200     | 2.00     | 50.00     | 525.00   | 468.75       | 0.00   | 12       | 23,437.50        |
| <b>Total Nag. 0</b> |                         | <b>Total</b> | <b>2</b> | <b>50</b> |          | <b>Total</b> |        |          | <b>23,437.50</b> |

**Other Charges**

|            |             |
|------------|-------------|
| OTHER EXP. | MAJDURI EXP |
| 30.00      | 35.00       |

|                   |                  |
|-------------------|------------------|
| Other Charges     | 65.20            |
| CGST TAX          | 1,410.15         |
| SGST TAX          | 1,410.15         |
| <b>Net Amount</b> | <b>26,323.00</b> |

Amount In Words **Rupees Twenty Six Thousand Three Hundred Twenty 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% | 23,502.50        | 1,410.15   | 1,410.15   |

**Remarks:****Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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