

**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/1790****Dated 20/06/2024****IRN No****ACK No****Date :****Buyer****SANJAY KUMAR BHATIYA BIKANER****BIKANER****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Delivery Address :****Pymt Mode: CREDIT****Transporter T F C****Vehicle No****Delivery Station : BIKANER****Broker MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 125.0/5	08021200	5.00	125.00	554.00	494.64	0.00	12	61,830.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>125</b>		<b>Total</b>			<b>61,830.00</b>

**Other Charges**

MAJDURI EXP

100.00

**Other Charges 100.40****CGST TAX 3,715.80****SGST TAX 3,715.80****Net Amount 69,362.00****Amount In Words Rupees Sixty Nine Thousand Three Hundred Sixty Two 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%	61,930.00	3,715.80	3,715.80

**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