

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/6435

Dated 16/12/2023

IRN No

ACK No

Date :

Buyer

ASHU AND COMPANY AJITGARH

AJITGARH

Pin :

State : Rajasthan

Code : 08

Phone : 8058060248

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHARMA ROAD LINES**

Vehicle No

Delivery Station : **AJITGARH**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	1.00	10.00	515.00	459.82	0.00	12	4,598.20
2	BADAM GST 12% 250	08021200	1.00	30.00	520.00	464.29	0.00	12	13,928.70
	30.0								
Total Nag. 0		Total	2	40		Total			18,526.90

Other Charges

OTHER EXP. MAJDURI EXP
40.00 30.00

Other Charges 70.00
CGST TAX 1,115.81
SGST TAX 1,115.81
Net Amount 20,829.00

Amount In Words **Rupees Twenty Thousand Eight Hundred Twenty Nine 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%	18,596.90	1,115.81	1,115.81

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