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/5102** Dated **05/12/2024**

IRN No 56d0a7fe16ee5e8f4c3e8e71e65a41c9b3f0dfd1bbc890d643570192a

1620245

ACK No 172416370478710 Date: 05/12/2024

Buyer

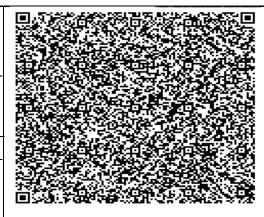
BALAJI MASALA SIYANA BUS STAND ROADJALORE, SAYANA

SIYANA Pin: 343024 State: Rajasthan Code: 08

Phone:

GSTIN: 08BUPPA0109J1ZT PAN No. BUPPA0109J

Delivery Address:



Pymt Mode: CREDIT

Transporter SHANKAR TRANSPORT CORPOR

Vehicle No

Delivery Station: SIYANA

Broker BANNA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	660.00	589.29			29,464.50
	Total Nag. 0	Total	2	50	Othor Ch	Total			29,464.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 64.96

 CGST TAX
 1,771.77

 SGST TAX
 1,771.77

Net Amount 33,073.00

Amount In Words Rupees Thirty Three Thousand Seventy Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	29,529.50	1,771.77	1,771.77

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