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/4043** Dated **24/10/2024**

IRN No 9803c411d7795ce02786dea045def8c9568fcbc7e8626386f2d9d121

59be23dc

ACK No 172416082643097 Date: 24/10/2024

Buyer

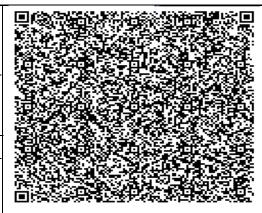
SANJAY TRADING COMPANY LOSAL

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone: 9950612904

GSTIN: 08ARDPG9144K1ZJ PAN No. ARDPG9144K

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. PARIVAHAN

Vehicle No

Delivery Station: LOSAL

Broker **DEPENDRA BROKER (S.B.)**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% 250 30.0 | 08021200 | 1.00 | 30.00 | 645.00 | 575.89 | | | 17,276.70 |
| | Total Nag. () | Total | 1 | 30 | | Total | | | 17,276.70 |
| | • | • | | ı | 0.1 01 | | | | |

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.90

 CGST TAX
 1,040.20

 SGST TAX
 1,040.20

Net Amount 19,417.00

Amount In Words Rupees Nineteen Thousand Four Hundred Seventeen 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% | 17,336.70 | 1,040.20 | 1,040.20 | |
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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