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/3287** Dated **21/09/2024** 

IRN No 84f7caebb24d487dd78c44b86c28e765fbd2baa0cba38d9d5be6880

91d17517b

ACK No 172415842253123 Date: 21/09/2024

Buyer

HARIKISHAN KHATRI NAGOUR NEW

KHARKHANE KI GALISALASAR TRADINGPANSARI BAZARNAGAUR,

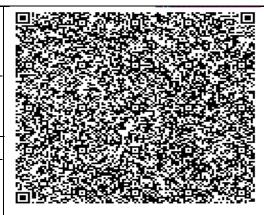
PANSARI BAZAR

NAGOUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVAPK4571B1ZW PAN No. AVAPK4571B

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGOUR

Eway Bill No. **731460314492** 

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	4.00	100.00	623.00	556.25	0.00	12	55,625.00
2	100.0/4 BADAM GST 12% DRY	08021200	4.00	100.00	643.00	574.11	0.00	12	57,411.00
3	100.0/4 BADAM GST 12% JUMBO IND	08021200	2.00	50.00	663.00	591.96	0.00	12	29,598.00
	50.0/2								
	Total Nag. ()	Total	10	250	Othor Ch	Total			142,634.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

150.00 175.00

 Other Charges
 324.92

 CGST TAX
 8,577.54

 SGST TAX
 8,577.54

 Net Amount
 160,114.00

Amount In Words Rupees One Lakh Sixty Thousand One Hundred Fourteen 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%	142,959.00	8,577.54	8,577.54

## **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**