

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/3773** Dated **14/10/2024**

IRN No

ACK No Date :

Buyer
ASHIRWARD TRADERS BUNDI

BUNDI Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **PANKAJ TRANSPORT**
Vehicle No
Delivery Station : **BUNDI**
Broker **BAHUBALI JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Am	08021200	1.00	25.00	660.00	589.29	0.00	12	14,732.25
2	BADAM GST 12% 25.0	08021200	1.00	25.00	625.00	558.04	0.00	12	13,951.00
Total Nag. 0		Total	2	50		Total			28,683.25

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 64.95
CGST TAX 1,724.90
SGST TAX 1,724.90
Net Amount 32,198.00

Amount In Words **Rupees Thirty Two Thousand One Hundred Ninety Eight 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%	28,748.25	1,724.90	1,724.90

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