

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/120

Dated 03/04/2024

IRN No 0b8f6e2f187e912be6642b8087ea1bc2ad054db332d83fd8d628806a
7a8663e5

ACK No 172414729002737

Date : 03/04/2024

Buyer

SHRI RAM BROTHERS LOSAL**LOSAL**

Pin : 332025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPT2294J1ZI

PAN No. APAPT2294J

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRI DEV TRANSPORT**

Vehicle No

Delivery Station : **LOSAL**Broker **VIJAY JI BROKER**

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	540.00	482.14	0.00	12	14,464.20
Total Nag. 0		Total	1	30		Total			14,464.20

Other ChargesOTHER EXP. MAJDURI EXP
30.00 30.00Other Charges 59.90
CGST TAX 871.45
SGST TAX 871.45
Net Amount 16,267.00Amount In Words **Rupees Sixteen Thousand Two Hundred Sixty Seven 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%	14,524.20	871.45	871.45

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