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

IRN No 260b4f42738baeea66d7c32615f7bd46c33f024895df4ea36b22854b1

197de23

ACK No 172414860552612 Date: 25/04/2024

Buyer

СНОМИ

**KANHIYA TRADERS** 

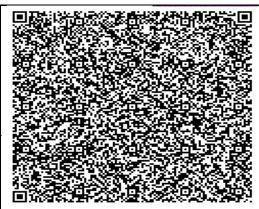
Invoice No. SL/540

Pin: 303702 State: Rajasthan

Phone: 9829212694

GSTIN: 08ADCPA4903B1ZD

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GA9915

Delivery Station: CHOMU

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 Dry	08021200	4.00	40.00	565.00	504.46	0.00	12	20,178.40
	40.0/4								
2	BADAM GST 12% 250 Dry	08021200	4.00	40.00	570.00	508.93	0.00	12	20,357.20
	40.0/4								
	Total Nag. 0	Total	8	80		Total			40,535.60
	-	Total	8	- 00	045				
Other	Charges			Other Charges			0.14		
					CGST TAX				2,432.13

Dated 25/04/2024

Code: 08

Amount In Words Rupees Forty Five Thousand Four Hundred Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080212	200	CGST 6.0%+SGST 6.0%	40,535.60	2,432.13	2,432.13

SGST TAX

Net Amount

## **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** 

2,432.13

45,400.00