Original **TAX INVOICE** 

## 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/200 Dated 08/04/2024

IRN No 31638424ae1dda64e0ecdaf64a854b1fdbd9081b80b15ebd801fab15

3727a6c7

ACK No 172414761140790 Date: 08/04/2024

Buyer

KAMAL TRADING COMPANY BAJRIYA

Code: 08 BAJRIYA

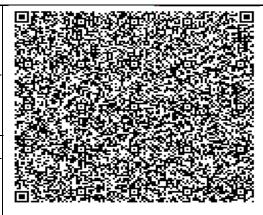
State: Rajasthan

Phone: 8114407415

GSTIN: 08AORPJ1048N1ZF PAN No. AORPJ1048N

Pin: **322001** 

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: BAJRIYA

Broker **SELF BROKER** 

| SNo.          | Description Of Goods    | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|---------------|-------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1             | BADAM GST 12%<br>50.0/2 | 08021200 | 2.00 | 50.00  | 528.00   | 471.43 | 0.00      | 12          | 23,571.50 |
|               | Total Nag. 0            | Total    | 2    | 50     |          | Total  |           |             | 23,571.50 |
| Other Charges |                         |          |      |        | Other Ch | narges |           |             | 65.12     |

Amount In Words Rupees Twenty Six Thousand Four Hundred Seventy Three Only.

Our Bankers:

OTHER EXP.

30.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383

MAJDURI EXP

35.00

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 23,636.50           | 1,418.19      | 1,418.19      |

**CGST TAX** 

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** 

1,418.19

1,418.19

26,473.00