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/2924 Dated 31/08/2024

IRN No 6970ca935cc3c5142cd0a941ea85ec8c9fe8d655069f8af72c83308a3

c1a7eaa

ACK No 172415696705430 Date: 31/08/2024

Buyer

SHIV NARAYAN OMPRAKASH JAISHALMER

SHIVNARAYAN OM PRAKASH, GRAMIN BUS

STAND, JAISALMER, Jaisalmer,

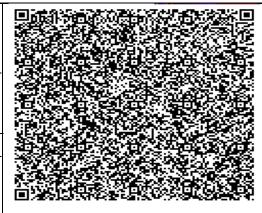
Rajasthan, 345001

Code: 08 **JAISHALMER** Pin: **345001** State: Rajasthan

Phone:

GSTIN: 08AGSPB8389H1ZQ PAN No. AGSPB8389H

Delivery Address:



**CREDIT** Pymt Mode:

**ROYAL LOGISTICS** Transporter

Vehicle No

Delivery Station: **JAISHELMER** 

721454995044 Eway Bill No.

Broker **MAHENDRA JI CHACHAN** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 375.0/15	08021200	15.00	375.00	600.00	535.71			200,891.25
Other	Total Nag. ()	Total	15	375	Other Ch	Total narges			200,891.25

Other Charges

MAJDURI EXP

300.00

Other Charges **CGST TAX** 

SGST TAX 12,071.48

**Net Amount** 225,334.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Three Hundred Thirty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value	value	Value	
08021200	CGST 6.0%+SGST 6.0%	201,191.25	12,071.48	12,071.48	
I					

## **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** 

12,071.48