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/9054** Dated **20/03/2024** 

IRN No 6a412306e04d70e5fb46f2e7d02622d21a2bca0081c396e5a4aae1d9

fcfda86d

ACK No 172414640240557 Date: 20/03/2024

Buyer

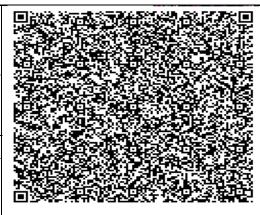
**SANJAY TRADING COMPANY LOSAL** 

LOSAL Pin: 332025 State: Rajasthan Code: 08

Phone: 9950612904

GSTIN: 08ARDPG9144K1ZJ PAN No. ARDPG9144K

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. PARIVAHAN

Vehicle No

Delivery Station: LOSAL

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	540.00	482.14	0.00	12	14,464.20
	30.0								
	Total Nag. 0	Total	1	30		Total			14,464.20

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 59.90
CGST TAX 871.45
SGST TAX 871.45

Net Amount 16,267.00

Amount 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	value	Value
08021200	CGST 6.0%+SGST 6.0%	14,524.20	871.45	871.45

## **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**