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/3547** Dated **03/10/2024** 

IRN No a0cc0fe93364cbdd5524a4dd7a527e55179475a277c74aad42d15b3

db6e5a859

ACK No 172415934371564 Date: 03/10/2024

Buyer

**SHRI RAM BROTHERS LOSAL** 

State: Rajasthan

LOSAL Phone :

GSTIN: 08APAPT2294J1ZI PAN No. APAPT2294J

Pin: **332025** 

Delivery Address:

Pymt Mode: CREDIT

Transporter SHRI DEV TRANSPORT

Vehicle No

Delivery Station: LOSAL

Broker MURALI JI BROKER (VIJAY JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	40.00	638.00	569.64	0.00	12	22,785.60
	40.0								
	Total Nag. 0	Total	1	40		Total			22,785.60

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.12

 CGST TAX
 1,371.64

 SGST TAX
 1,371.64

Net Amount 25,604.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Four 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%	22,860.60	1,371.64	1,371.64

## **Remarks:**

Terms:

1 Place Check GST No. Or	n 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**