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/598 Dated 27/04/2024

IRN No 89f5645bc018bf9718812e7886332392e153fef7f1f329d0feea369ad8

2feda4

ACK No 172414874787853 Date: 27/04/2024

Buyer

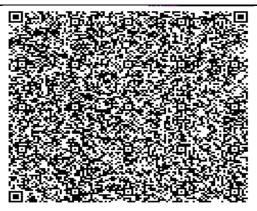
SHRI JAGMOHAN TRADRS CHAKSHU

Code: 08 CHAKSHU Pin: 303901 State: Rajasthan

Phone:

GSTIN: 08AOBPG8408D1Z9 PAN No. AOBPG8408D

Delivery Address:



Pymt Mode: CREDIT

Transporter ABDUL GANI

Vehicle No

Delivery Station: CHAKSHU

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML 50.0/2	08021200	2.00	50.00	490.00	437.50	0.00	12	21,875.00
	35.0,2								
	Total Nag. 0	Total	2	50		Total			21,875.00
						Other Charges 65-20			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.20 **CGST TAX** 1,316.40 SGST TAX 1,316.40 **Net Amount** 24,573.00

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

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	21,940.00	1,316.40	1,316.40

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory**