

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/8939

Dated 14/03/2024

IRN No a27d499410383a364ee2fcc56c7e200c2e3960a25ff96e619114cfb1a
7a13ba6

ACK No 172414601002277 Date : 14/03/2024

Buyer

JAGDISH TRADING COMPANY FATEHNAGAR

FATEHNAGAR

Pin : 313205

State : Rajasthan

Code : 08

Phone : 02955220459, 8769719998

GSTIN : 08ADGPA0485Q1Z9

PAN No. ADGPA0485Q

Delivery Address :

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : FATEHNAGAR

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	523.00	466.96	0.00	12	23,348.00
Total Nag. 0		Total	2	50		Total			23,348.00

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.44
CGST TAX	1,404.78
SGST TAX	1,404.78
Net Amount	26,223.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Twenty Three 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%	23,413.00	1,404.78	1,404.78

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory