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/1239 Dated 24/05/2024

IRN No 13db35dbd70bd71944d965302ca4d4946ddb79ea194ecd8b2544730

b2b5a08a8

ACK No 172415053956822 Date: 24/05/2024

Buyer

BHIWADI

SHYAM DRYFRUITS BHIWADI

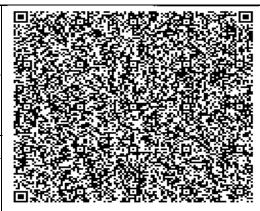
State: Rajasthan

Phone: 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Pin: **301019** 

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	50.00	518.00	462.50	0.00	12	23,125.00
	50.0/2								
2	BADAM GST 12%	08021200	2.00	80.00	518.00	462.50	0.00	12	37,000.00
	P								
	80.0/2								
	Total Nag. ()	Total	4	130		Total			60,125.00
Other Charges					Other Charges			215.20	

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

110.00 105.00 Other Charges **CGST TAX** SGST TAX

3,620.40 3,620.40

**Net Amount** 67,581.00

Amount In Words Rupees Sixty Seven Thousand Five Hundred Eighty One 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%	60,340.00	3,620.40	3,620.40

## **Remarks:**

Terms:

1 Diago Chack CCT No.	On Invoice And Denly	me within 7Davs Othewise	no Clame By me.
1. Plase Check GST NO.	OII IIIVOICE AIIU REDIV	THE WILLITH / Days Outlewise	no ciame 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**