Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001** 

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8657 Dated 01/03/2024

IRN No 751acdd35d57bcba5bac4d6b550d1c67e362525785eee6d9240ef5e

173b8ab45

Date: 01/03/2024 ACK No 172414512410785

Buyer

**GAYATRI TRADING COMPANY JAISHALMER** 

NEAR MAHARANA PRATAP MEDAN, JAISALMER, JAISALMER, Jaisalmer,

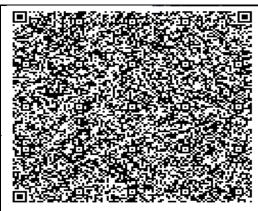
Rajasthan, 345001

Code: 08 **JAISHALMER** Pin: **345001** State: Rajasthan

Phone:

GSTIN: **08AABHS7066M1ZK** PAN No. AABHS7066M

Delivery Address:



CREDIT Pymt Mode:

Transporter JINENDRA TRANSPORT

Vehicle No

Delivery Station: **JAISHELMER** 

721409549557 Eway Bill No.

Broker **RAMKISHORE JI BROKER** 

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount     |
|---------------|----------------------|----------|------|--------|----------|--------|-----------|-------------|------------|
| 1             | BADAM GST 12%<br>P   | 08021200 | 6.00 | 240.00 | 522.00   | 466.07 | 0.00      | 12          | 111,856.80 |
|               | 240.0/6              |          |      |        |          |        |           |             |            |
|               |                      |          |      |        |          |        |           |             |            |
|               |                      |          |      |        |          |        |           |             |            |
|               |                      |          |      |        |          |        |           |             |            |
|               |                      |          |      |        |          |        |           |             |            |
|               | Total Nag. 0         | Total    | 6    | 240    |          | Total  |           | 1           | 111,856.80 |
| Other Charges |                      |          |      |        |          | narges | 1         |             | 450.38     |

Other Charges

OTHER EXP. MAJDURI EXP

240.00 210.00 Other Charges **CGST TAX** SGST TAX

**Net Amount** 125,784.00

Amount In Words Rupees One Lakh Twenty Five Thousand Seven Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| Н  | SN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----|---------|---------------------|---------------------|---------------|---------------|
| 30 | 3021200 | CGST 6.0%+SGST 6.0% | 112,306.80          | 6,738.41      | 6,738.41      |
|    |         |                     |                     |               |               |
|    |         |                     |                     |               |               |
|    |         |                     |                     |               |               |

## **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** 

6,738.41

6,738.41