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/1119 Dated 20/05/2024

IRN No 062005f9a1b62026fd65531a94c256963c538498802476be0e004962

e4d6685c

ACK No 172415021640221 Date: 20/05/2024

Buyer

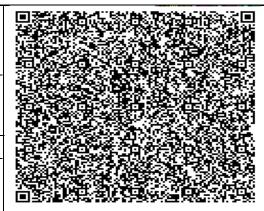
SHYAM DRYFRUITS BHIWADI

Code: 08 BHIWADI Pin: **301019** State: Rajasthan

Phone: 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

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% 50.0/2 | 08021200 | 2.00 | 50.00 | 518.00 | 462.50 | | | 23,125.00 |
| | Total Nag. 0 | Total | 2 | 50 | Othor Cl | Total | | | 23,125.00 |

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.20 Other Charges **CGST TAX** 1,391.40 SGST TAX 1,391.40 **Net Amount** 25,973.00

Amount In Words Rupees Twenty Five Thousand Nine 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% | 23,190.00 | 1,391.40 | 1,391.40 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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