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/447 Dated 20/04/2024

IRN No 77bb13d15d6fbc1b2d93daf62bacb0846ec430d52b0681bf548c6899

c4da40b7

ACK No 172414833208751 Date: 20/04/2024

Buyer

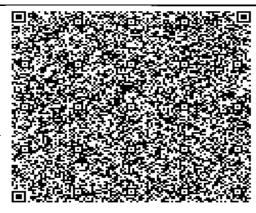
SITARAM SANTOSH KUMAR SUJANGARH

Code: 08 SUJANGARH Pin: **331507** State: Rajasthan

Phone: 9610887330

GSTIN: 08BNNPA0673A1ZF PAN No. BNNPA0673A

Delivery Address:



Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station: SUJANGARH

Broker **SELF BROKER** 

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	525.00	468.75			
	Total Nov. 0	Tatal				Takal			00 407 50
	Total Nag. 0	Total	2	50	011 01	Total			23,437.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

65.20 Other Charges **CGST TAX** 1,410.15 SGST TAX 1,410.15

**Net Amount** 26,323.00

Amount In Words Rupees Twenty Six Thousand Three 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%	23,502.50	1,410.15	1,410.15

## **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**