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/8343 Dated 12/02/2024

IRN No 6ea8f77be1ff8e533c2de1c8310af17795e943500d14f54a33c4387169

State: Rajasthan

3f5c35

ACK No 172414394958667 Date: 12/02/2024

Buyer

P.C.M. AGENCY DIDWANA

Pymt Mode: CREDIT Transporter AUTO

Vehicle No

Delivery Station: DIDWANA

Broker VIMAL JI MITTAL

Code: 08

**DIDWANA** Phone:

GSTIN: 08ALWPM4448H1ZG PAN No. ALWPM4448H

Pin: **341303** 

Delivery Address:

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. ()	Total	2	50		Total			23,125.00
	- + + + +				0.1 0.1				25.22

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**