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/30 Dated 01/04/2024

IRN No

Date: ACK No

SOURABH AGARWAL CHIDAWA

Pymt Mode: CREDIT Buyer

Transporter MITTAL TRANSPORT

Delivery Station: CHIDAWA

Vehicle No

Code: 08 **CHIDAWA** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **NITESH JI BROKER** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	516.00	460.71	0.00	12	11,517.75
	Total Nag. ()	Total	1	25		Total			11,517.75

#### Other Charges

MAJDURI EXP

20.00

Other Charges 19.71 **CGST TAX** 692.27 SGST TAX 692.27

**Net Amount** 12,922.00

Amount In Words Rupees Twelve Thousand Nine Hundred Twenty Two 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%	11,537.75	692.27	692.27

## **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**