TAX INVOICE Original



## **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/5142** Dated **07/12/2024** 

IRN No 9cb456e821d3e52dfd209beff207c8eb10fa548984d012a1f942c6e69

4d3f13b

ACK No 172416384560470 Date: 07/12/2024

Buyer

**SHYAM DRYFRUITS BHIWADI** 

Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone: **7665638333** 

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Delivery Address:

Broker SITARAM BHAWAR LAL

SNo. Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1 BADAM GST 12% 100.0/4	08021200	4.00	100.00	655.00	584.82			
Total Nag. ()	Total	4	100	011 011	Total			58,482.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.56

 CGST TAX
 3,516.72

 SGST TAX
 3,516.72

 Net Amount
 65,645.00

Amount In Words Rupees Sixty Five Thousand Six Hundred Forty Five 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%	58,612.00	3,516.72	3,516.72

## **Remarks:**

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame By me.
T. Flase Clieck GST NO.	. OH THYOICE WHO KEDIN	/ IIIC WILLIII / Davs Ou ICWISC	110 Clairie by Ille.

- 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**