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/9146 Dated 28/03/2024

IRN No d8f603ad561a854b12d8ebe92a4ba60c4d5ab86061f908b6c3fd10faf

af947b4

ACK No 172414680754472 Date: 28/03/2024

Buyer

SITARAM SANTOSH KUMAR SUJANGARH

State: Rajasthan

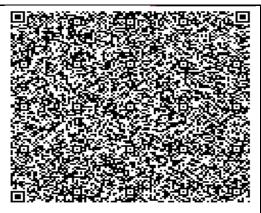
Phone: 9610887330

GSTIN: PAN No. BNNPA0673A 08BNNPA0673A1ZF

Pin: **331507** 

Delivery Address:

SUJANGARH



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	515.00	459.82	0.00		22,991.00
	Total Nag. ()	Total	2	50	Othor Ch	Total			22,991.00

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.28 **CGST TAX** 1,383.36 SGST TAX 1,383.36 **Net Amount** 25,823.00

Amount In Words Rupees Twenty Five Thousand Eight 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	value	Value
08021200	CGST 6.0%+SGST 6.0%	23,056.00	1,383.36	1,383.36

## **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**