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/1126 Dated 20/05/2024

IRN No 2cf95e6bd66cd3315460aa6ca2e357a8f619485b740169da0f88056d

2af1a907

ACK No 172415022808956 Date: 20/05/2024

Buyer

SHRI RAM BROTHERS LOSAL

Transporter SHRI DEV TRANSPORT

Vehicle No

Delivery Station: LOSAL

Pymt Mode: CREDIT

Code: 08

LOSAL Pin: **332025** State: Rajasthan

Phone:

GSTIN: 08APAPT2294J1ZI PAN No. APAPT2294J

Delivery Address:

Broker **MURALI JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	545.00	486.61	0.00	12	14,598.30
2	30.0 BADAM GST 12% 500	08021200	1.00	10.00	540.00	482.14	0.00	12	4,821.40
	10.0								
	Total Nag. ()	Total	2	40		Total			19,419.70
		+	-	l					_,,,,

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

74.94 Other Charges **CGST TAX** 1,169.68 SGST TAX 1,169.68 **Net Amount** 21,834.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Thirty Four 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%	19,494.70	1,169.68	1,169.68

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.

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**