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/8746 Dated 05/03/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer O.P. TRADING COMPANY SHIVDASPURA

Transporter ABDUL GANI

Delivery Station: SHIVDASPURA

Vehicle No

Code: 08 SHIVDASPURA Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **SELF BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	25.00	545.00	486.61	0.00	12	12,165.25
	25.0								
2	BADAM GST 12% 250	08021200	1.00	10.00	550.00	491.07	0.00	12	4,910.70
	10.0								
	Total Nag. ()	Total	2	35		Total			17,075.95

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.73 Other Charges **CGST TAX** 1,028.16 SGST TAX 1,028.16

Net Amount 19,192.00

Amount In Words Rupees Nineteen Thousand One Hundred Ninety Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN (Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021	200	CGST 6.0%+SGST 6.0%	17,135.95	1,028.16	1,028.16

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