

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/9017

Dated 19/03/2024

IRN No

ACK No

Date :

Buyer

BANSAL PAWAN KHEDLI**KHEDLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSAN**

Vehicle No

Delivery Station : **KHEDLI**Broker **SELF BROKER**

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	540.00	482.14	0.00	12	12,053.50
	25.0								
2	BADAM GST 12% AM	08021200	1.00	25.00	635.00	566.96	0.00	12	14,174.00
	25.0								
Total Nag. 0		Total	2	50		Total			26,227.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.40
CGST TAX 1,577.55
SGST TAX 1,577.55
Net Amount 29,448.00

Amount In Words **Rupees Twenty Nine Thousand Four Hundred Forty Eight 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%	26,292.50	1,577.55	1,577.55

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory