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/5052 Dated 03/12/2024

IRN No

Date: ACK No

SHARWAN KUMAR DIDWANA

Pymt Mode: CREDIT Buyer

> Transporter Vehicle No

Delivery Station: DIDWANA Code: 08 **DIDWANA** Pin: State: Rajasthan

Phone:

GSTIN: Consumer Broker J.P. LOHIYA BROKER

Delivery Address:

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	678.00	605.36	0.00	12	18,160.80
	30.0	00021200	1.00	20.00	672.00	600.90	0.00	12	19 026 70
2	BADAM GST 12% 500	08021200	1.00	30.00	673.00	600.89	0.00	12	18,026.70
	30.0								
	Total Nag. ()	Total	2	60		Total			36,187.50
Other	Charges				Other Charges				125.00

**CGST TAX** OTHER EXP. MAJDURI EXP

2,178.75 SGST TAX 2,178.75 60.00 65.00

> **Net Amount** 40,670.00

Amount In Words Rupees Forty Thousand Six Hundred Seventy 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%	36,312.50	2,178.75	2,178.75
			Value	Value Value

## **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

## For SHREE RAM ENTERPRISES

**Authorised Signatory**