

TAX INVOICE

Original

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/209

Dated 08/04/2024

IRN No 62c789167acdc98c3fc33b60c43266a3e3ed78c233eb01f3c75ddb55
23868e1c

ACK No 172414761283004

Date : 08/04/2024

Buyer

RATAN LAL AND SONS BAJRIYA

BAJRIYA

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9351349529

GSTIN : 08ADWPJ7001M1Z2

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station : BAJRIYA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	630.00	562.50	1.50	12	27,703.12
2	50.0/2 BADAM GST 12% 50.0/2	08021200	2.00	50.00	530.00	473.21	1.50	12	23,305.59
Total Nag. 0		Total	4	100		Total			51,008.71

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges	129.63
CGST TAX	3,068.33
SGST TAX	3,068.33
Net Amount	57,275.00

Amount In Words Rupees Fifty Seven Thousand Two Hundred Seventy Five 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%	51,138.71	3,068.33	3,068.33

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