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/110** Dated **03/04/2024** 

IRN No 049c669c6baa3d7bc43128e56ed48de35bd70b1479433509485df5e

85f23dba8

ACK No 172414728392217 Date: 03/04/2024

Buyer

**SANGHI TRADRS GUDHAGODHJI** 

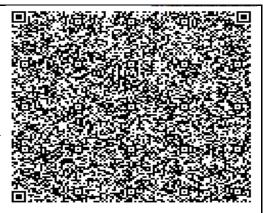
**BUS STAND GUDHA** 

GUDHA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: **08EYXPS3837N1Z3** PAN No. **EYXPS3837N** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station: GUDHA

Broker **GOPINATH BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	1.00	10.00	515.00	459.82	0.00	12	4,598.20
	10.0								
	Total Nag. ()	Total	1	10		Total			4,598.20

**Other Charges** 

OTHER EXP. MAJDURI EXP

10.00 20.00

Other Charges 30.42
CGST TAX 277.69
SGST TAX 277.69

Net Amount 5,184.00

Amount In Words Rupees Five Thousand One Hundred Eighty Four Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	4,628.20	277.69	277.69	

## **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**