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/3777** Dated **14/10/2024** 

IRN No 0d88f6b1d771ae9ca3e667fb286a53fe9e3adc4168973309d6f0427e0

1780afd

ACK No 172416011554252 Date: 14/10/2024

Buyer

**SHRI HARI TRADING COMPANY BEAWAR** 

**50, JAIN COLONY GANESHPURA** 

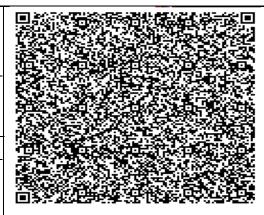
BEAWAR, Beawar

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone: 9461477021,92142-51111

GSTIN: 08GPFPS4879D1ZA PAN No. GPFPS4879D

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: **BEAWAR** 

Broker SARDAR JI BROKER

| SNo. | Description Of Goods         | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | BADAM GST 12%<br>250 Trangle | 08021200 | 1.00 | 20.00  | 660.00   | 589.29 | 0.00      | 12          | 11,785.80 |
| 2    | 20.0<br>BADAM GST 12%        | 08021200 | 1.00 | 20.00  | 660.00   | 589.29 | 0.00      | 12          | 11,785.80 |
|      | 500 Trange                   |          |      |        |          |        |           |             |           |
|      | 20.0                         |          |      |        |          |        |           |             |           |
|      |                              |          |      |        |          |        |           |             |           |
|      | Total Nam 0                  | Tatal    |      | 40     |          | Takal  |           |             | 00 574 00 |
|      | Total Nag. ()                | Total    | 2    | 40     | Total 23 |        |           |             | 23,571.60 |

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.80

 CGST TAX
 1,418.80

 SGST TAX
 1,418.80

 Net Amount
 26,484.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Eighty Four 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% | 23,646.60  | 1,418.80 | 1,418.80 |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |

## **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**