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/3276 Dated 21/09/2024

IRN No

Buyer

Date: ACK No

CHAGAN LAL TAPDIYA SHRI DUNGARGGARH33

MAIN MARKET, SRIDUNGARGARH

Code: 08 Pin: **331803** State: Rajasthan

Phone:

GSTIN: **UnRegistered** PAN No. AAJPT3480A

Delivery Address:

SHRI DUNGARHGARH

Pymt Mode: CREDIT

**BIKANER GOLDEN** Transporter

Vehicle No

Delivery Station: SHRI DUNGARHGAR

**SHYAM JI MODI** 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	640.00	571.43	0.00	12	14,285.75
	25.0								
	Total Nag. 0	Total	1	25		Total			14,285.75

Other Charges

MAJDURI EXP

20.00

Other Charges **CGST TAX** 

SGST TAX

19.55 858.35 858.35

**Net Amount** 16,022.00

Amount In Words Rupees Sixteen Thousand Twenty Two 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%	14,305.75	858.35	858.35

## **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**