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/272 Dated 11/04/2024

IRN No 2c259a1c7c98660def750b660fd70f267bea0777d89dec4882bddeb7

ae17cacd

ACK No 172414782581239 Date: 11/04/2024

Buyer

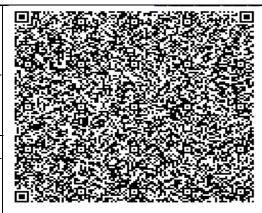
RAMVILASH RAMWATAR

Code: 08 MEDTA Pin: 341510 State: Rajasthan

Phone:

GSTIN: 08ABWPK6300N1Z3 PAN No. ABWPK6300N

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT EXPRESS

Vehicle No

Delivery Station: MEDHTA

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	523.00	466.96			
	Total Nag. 0	Total	4	100	Oth or Oh	Total			46,696.00

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

129.88 Other Charges **CGST TAX** 2,809.56 SGST TAX 2,809.56 **Net Amount** 52,445.00

Amount In Words Rupees Fifty Two Thousand Four Hundred Forty 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%	46,826.00	2,809.56	2,809.56

## **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 date

For SHREE RAM ENTERPRISES

**Authorised Signatory**