

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/45

Dated 01/04/2024

IRN No bfd2e468dff3e6a51f5f03847341e8a85eb485a181b4adadfee111e8a
d76fdc

ACK No 172414711708571

Date : 01/04/2024

Buyer

MAJISHA TRADRS JODHPUR

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Phone : 9828931411

GSTIN : 08AMYPR9061L1ZV

PAN No. AMYPR9061L

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker OM JI BAGRA (MADAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 75.0/3	08021200	3.00	75.00	500.00	446.43	0.00	12	33,482.25
Total Nag. 0		Total	3	75		Total			33,482.25

Other Charges

MAJDURI EXP

60.00

Other Charges

59.67

CGST TAX

2,012.54

SGST TAX

2,012.54

Net Amount

37,567.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred Sixty Seven 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%	33,542.25	2,012.54	2,012.54

Remarks:

Terms :

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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