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/137 Dated 05/04/2024

IRN No 4eff39a39912e4c73e901871cef27825545e7251592225338c2083db4

1a4a48f

ACK No 172414744971607 Date: 05/04/2024

Buyer

SURAJ TRADING COMPANY BHINMAL

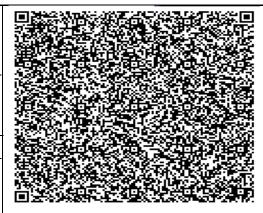
PUNASA BUS STAND ROAD, BHINMAL,

Code: 08 BHINMAL Pin: **343029** State: Rajasthan

Phone:

GSTIN: 08CDSPK6753R1ZC PAN No. CDSPK6753R

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE EXPRESS

Vehicle No

Delivery Station: BHINMAL

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 30.0	08021200	1.00	30.00	535.00	477.68	1.50		
	Total Nag. ()	Total	1	30		Total			14,115.44
		iotai			Other Ch				60.50
l Other	Charges				Other Ch	iarges			60.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges **CGST TAX** SGST TAX

850.53 850.53

**Net Amount** 15,877.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Seventy 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%	14,175.44	850.53	850.53	

## **Remarks:**

Terms:

1 Diago Chack CCT No.	On Invoice And Denly	me within 7Davs Othewise	no Clame By me.
1. Plase Check GST NO.	OII IIIVOICE AIIU REDIV	THE WILLITH / Days Outlewise	no ciame 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**