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/4343 Dated 08/11/2024

IRN No 2dad7398a1182400f874359fd17ad3e86962440805584560a2f87055b

40665f9

ACK No 172416179325994 Date: 08/11/2024

Buyer

BHIWADI

SHYAM DRYFRUITS BHIWADI

Transporter VIJAYLAXMI TRANSPORT

Code: 08

Vehicle No

Delivery Station: BHIWADI

Pymt Mode: CREDIT

Phone: 7665638333

Pin: 301019

GSTIN: 08BFJPA6417G1ZM

PAN No. BFJPA6417G Broker SITARAM BHAWAR LAL

State: Rajasthan

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	625.00	558.04	0.00	12	27,902.00
	Total Nag. ()	Total	2	50		Total			27,902.00

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

64.96 Other Charges **CGST TAX** 1,678.02 SGST TAX 1,678.02 **Net Amount** 31,323.00

Amount In Words Rupees Thirty One Thousand Three Hundred Twenty Three 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%	27,967.00	1,678.02	1,678.02	

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me	within 7Days Othowica	no Clame By me.
I. Flase Check GST NO.	OII IIIVOICE AIIU REDIV IIIE	WILLIII / Davs Oulewise	110 Clairie by Ilie.

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