

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/156

Dated 06/04/2024

IRN No dbcbdb9812ab32f5cac34950dcb1e9452e80c4ef3f7274e37211be7bf
fb1a168

ACK No 172414747517747

Date : 06/04/2024

Buyer

SURAJ TRADING COMPANY BHINMAL

PUNASA BUS STAND ROAD, BHINMAL,

BHINMAL

Pin : 343029

State : Rajasthan

Code : 08

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% 100.0/4	08021200	4.00	100.00	515.00	459.82	1.50	12	45,292.27
Total Nag. 0		Total	4	100		Total			45,292.27

Other Charges

OTHER EXP.	MAJDURI EXP
60.00	60.00

Other Charges	120.25
CGST TAX	2,724.74
SGST TAX	2,724.74
Net Amount	50,862.00

Amount In Words Rupees Fifty Thousand Eight Hundred Sixty Two 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%	45,412.27	2,724.74	2,724.74

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory