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

IRN No 9dacdabffdfcdd383d1a8ffafd6f0ecac931f175f02b144710594c749b9

dad0d

Invoice No. SL/517

ACK No 172414853900671 Date: 24/04/2024

Buyer

SHRI HARI TRADING COMPANY BEAWAR

50, JAIN COLONY GANESHPURA

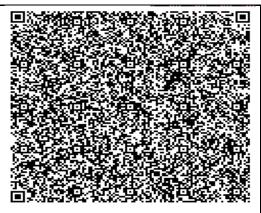
BEAWAR, Beawar

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone: 9461477021,92142-51111

GSTIN: 08GPFPS4879D1ZA PAN No. GPFPS4879D

Delivery Address:



Pymt Mode: CREDIT

Transporter SETHI CARGO

Vehicle No

Delivery Station: BEAWAR

Broker SARDAR JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 TRANGLE	08021200	1.00	40.00	560.00	500.00	0.00	12	20,000.00
2	40.0 BADAM GST 12% 500 TRANGLE	08021200	1.00	40.00	555.00	495.54	0.00	12	19,821.60
	40.0								
	Total Nag 0	Total	-	90		Total			20 821 60
	Total Nag. 0	างเสเ	2	80	045	Total	39,821.60		

Dated 24/04/2024

Other Charges

OTHER EXP. MAJDURI EXP

80.00 200.00

Other Charges
CGST TAX
SGST TAX

280.20 2,406.10 2,406.10

Net Amount 44,914.00

Amount In Words Rupees Forty Four Thousand Nine Hundred Fourteen 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%	40,101.60	2,406.10	2,406.10

Remarks:

Terms:

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