TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8333** Dated **12/02/2024**

IRN No 320063db0ea505896f2b06858b7a34f004e3d13ac8f8681c3ae442972

53da985

ACK No 172414393596761 Date: 12/02/2024

Buyer

BALAJI TRADERS DOUSA

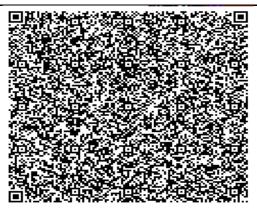
State: Rajasthan

DOUSAPhone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Pin: **303326**

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DOUSA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KAMNA	08021200	1.00	25.00	510.00	455.36	1.50	12	11,213.24
	25.0								
2	BADAM GST 12%	08021200	1.00	25.00	520.00	464.29	1.50	12	11,433.14
	25.0								
	Total Nag. 0	Total	2	50		Total			22,646.38
Other Charges					Other Charges 65.26				

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

Other Charges 65.26
CGST TAX 1,362.68
SGST TAX 1,362.68

Net Amount 25,437.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Thirty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	22,711.38	1,362.68	1,362.68	

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.	
1. Flase Clieck GST NO. OH INVOICE AND KEDIV HIE WILHIN / Davs OHIEWISE	110 Clairie by Ille.	

- 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