

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/144

Dated 05/04/2024

IRN No 2905c0a5e2411987dfe5b063a8ac7be8345e5911797a87e10675ecd0
cb6d063a

ACK No 172414745236574

Date : 05/04/2024

Buyer

MAJISHA TRADRS JODHPUR

JODHPUR

Pin : 342007

State : Rajasthan

Code : 08

Phone : 9828931411

GSTIN : 08AMYPR9061L1ZV

PAN No. AMYPR9061L

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker OM JI BAGRA (MADAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 125.0/5	08021200	5.00	125.00	500.00	446.43	0.00	12	55,803.75
Total Nag. 0		Total	5	125		Total			55,803.75

Other Charges

MAJDURI EXP

100.00

Other Charges 99.79

CGST TAX 3,354.23

SGST TAX 3,354.23

Net Amount 62,612.00

Amount In Words Rupees Sixty Two Thousand Six Hundred Twelve 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%	55,903.75	3,354.23	3,354.23

Remarks:

Terms :

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