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/4871 Dated 27/11/2024

IRN No

Buyer

Date: ACK No

SAYAM TRADING COMPANY JODHPUR

INDUSTRIAL AREAH117NEW JODHPURJODHPUR, JODHPUR

Code: 08 **JODHPUR** Pin: **342003** State: Rajasthan

Phone:

GSTIN: PAN No. AUFPS0042R 08AUFPS0042R5Z2

Delivery Address:

Pymt Mode: CREDIT

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

Broker **MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC	08021200	15.00	375.00	625.00	558.04	0.00	12	209,265.00
	375.0/15								
	Total Nag. ()	Total	15	375		Total		·	209,265.00

Other Charges

MAJDURI EXP

225.00

225.20 Other Charges **CGST TAX** 12,569.40 SGST TAX 12,569.40

Net Amount 234,629.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Six Hundred Twenty Nine 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%	209,490.00	12,569.40	12,569.40

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory