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/209 Dated 08/04/2024

IRN No 62c789167acdc98c3fc33b60c43266a3e3ed78c233eb01f3c75ddb55

23868e1c

ACK No 172414761283004 Date: 08/04/2024

Buyer

**BAJRIYA** 

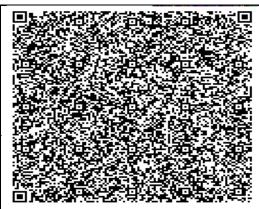
RATAN LAL AND SONS BAJRIYA

Pin: 322001 State: Rajasthan

Phone: 9351349529

GSTIN: 08ADWPJ7001M1Z2

Delivery Address:



CREDIT Pymt Mode:

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: BAJRIYA

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	2.00	50.00	630.00	562.50	1.50	12	27,703.12
2	50.0/2 BADAM GST 12%	08021200	2.00	50.00	530.00	473.21	1.50	12	23,305.59
2	50.0/2	00021200	2.00						
	Total Nag. 0	Total	4	100		Total			51,008.71
Other Charges					Other Charges			129.63	
OTHER EXP. MAJDURI EXP					CGST TAX				3,068.33

Code: 08

Amount In Words Rupees Fifty Seven Thousand Two Hundred Seventy Five Only.

## Our Bankers:

60.00

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

70.00

Value Value Va	iue
	68.33

SGST TAX

**Net Amount** 

## **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** 

3,068.33

57,275.00