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/525** Dated **24/04/2024** 

IRN No 3bc0257dc885992a28fb62e30a4afc00b54f7f07b59638571dc053e50

2d451e2

ACK No 172414855304039 Date: 24/04/2024

Buyer

**BAJRANG MART FATEHPUR** 

MAIN MARKET, NEAR SABJI MANDI,

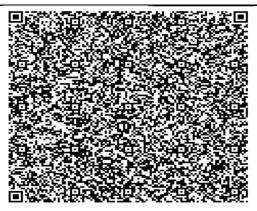
FATEHPUR

FATEHPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ENCPM0614K1Z1 PAN No. ENCPM0614K

Delivery Address:



Pymt Mode: CREDIT

Transporter DHABHAI GOLDAN

Vehicle No

Delivery Station: FATEHPUR

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 25.0	08021200	1.00	25.00	630.00	562.50			14,062.50
	Total Nag. 0	Total	1	25		Total			14,062.50
				l	0.1				40.00

**Other Charges** 

MAJDURI EXP

20.00

Other Charges 19.60
CGST TAX 844.95
SGST TAX 844.95

Net Amount 15,772.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Seventy Two 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%	14,082.50	844.95	844.95

## **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**