

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/699

Dated 02/05/2024

IRN No

ACK No

Date :

Buyer

PANKAJ TRADING COMPANY KAROLI**KAROLI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGDAMBA TRANSPORT**

Vehicle No

Delivery Station : **KAROLI**Broker **R.M. BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 80.0/2	08021200	2.00	80.00	544.00	485.71	0.00	12	38,856.80
Total Nag. 0		Total	2	80		Total			38,856.80

Other Charges

OTHER EXP.	MAJDURI EXP
80.00	70.00

Other Charges	150.38
CGST TAX	2,340.41
SGST TAX	2,340.41
Net Amount	43,688.00

Amount In Words **Rupees Forty Three Thousand Six Hundred Eighty Eight 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%	39,006.80	2,340.41	2,340.41

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory