

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/231

Dated 09/04/2024

IRN No 20a261702a965fdb2372d3b9592281663ff8c51aebb1acff7ba7a88f74
bd3cbc

ACK No 172414768553197 Date : 09/04/2024

Buyer

KUSHAL TRADERS CHOUTHAN

kavita w/o mahavir luniya shop nb

2, in front of co operative

society jatiyo ka vas,

CHOUTHAN

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EVPPK0460L1Z4

PAN No. EVPPK0460L

Delivery Address :

Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station : CHOUTHAN

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC 50.0/2	08021200	2.00	50.00	510.00	455.36	0.00	12	22,768.00
Total Nag. 0		Total	2	50		Total			22,768.00

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.04
CGST TAX	1,369.98
SGST TAX	1,369.98
Net Amount	25,573.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Seventy Three 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%	22,833.00	1,369.98	1,369.98

Remarks:

Terms :

1. Please 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