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/3612 Dated 07/10/2024

IRN No 3a89a7aa94a3d5df96f9a53e1e277a82320c565ad67658c591cb1d85

b98d310e

Date: 07/10/2024 ACK No 172415957643664

Buyer

CHATURBHUJ RADHAKISHAN JODHPUR

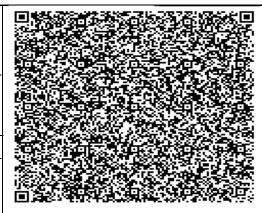
L-I-6, MANDORE MANDI, JODHPUR

Code: 08 **JODHPUR** Pin: 342007 State: Rajasthan

Phone: 9828092609

GSTIN: 08AIAPS0073R1ZS PAN No. AIAPS0073R

Delivery Address:



**CREDIT** Pymt Mode:

**KIRAN TRANSPORT** Transporter

Vehicle No

Delivery Station: JODHPUR

Broker **HARIOM BROKER** 

	40.0								
_	500 TRANGLE	33321233	2.00						,
2	40.0 BADAM GST 12%	08021200	1.00	40.00	648.00	578.57	0.00	12	23,142.80
1	BADAM GST 12% 250 TRANGLE	08021200	1.00	40.00	653.00	583.04	0.00	12	23,321.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges **CGST TAX** 2,796.87 SGST TAX 2,796.87 **Net Amount** 52,208.00

Amount In Words Rupees Fifty Two Thousand Two Hundred 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%	46,614.40	2,796.87	2,796.87

## **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

For SHREE RAM ENTERPRISES

**Authorised Signatory**