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/324** Dated **13/04/2024**

IRN No f4b9f6a8d3a11dac40beb6bebb3d5dfda69cd94ef5dbb44f36e7e654

30ff2fbb

ACK No 172414794710010 Date: 13/04/2024

Buyer

SURAJ TRADING COMPANY BHINMAL

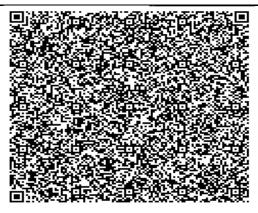
PUNASA BUS STAND ROAD, BHINMAL,

BHINMAL Pin: 343029 State: Rajasthan Code: 08

Phone:

GSTIN: 08CDSPK6753R1ZC PAN No. CDSPK6753R

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE EXPRESS

Vehicle No

Delivery Station: BHINMAL

Broker **S STAFF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% VTC	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
	50.0/2								
2	BADAM GST 12%	08021200	2.00	50.00	523.00	466.96	0.00	12	23,348.00
	AJ								
	50.0/2								
	Total Nag. ()	Total	4	100		Total			46,339.00
				Other Charges 120.72					

Other Charges

OTHER EXP. MAJDURI EXP

70.00 60.00

 Other Charges
 129.72

 CGST TAX
 2,788.14

 SGST TAX
 2,788.14

 Net Amount
 52,045.00

Amount In Words Rupees Fifty Two Thousand Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

Assessable Value	CGST Value	SGST
• a.ae	Value	Value
% 46,469.00	2,788.14	2,788.14
3.0	Value	Value Value

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