

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/8999

Dated 18/03/2024

IRN No

ACK No

Date :

Buyer

LAL CHAND JAIN MALPURA**MALPURA**

Pin :

State : **Rajasthan**

Code : 08

Phone :

GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINOD TRANSPORT**

Vehicle No

Delivery Station : **MALPURA**Broker **R.K. BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM	08021200	1.00	25.00	675.00	602.68	0.00	12	15,067.00
2	BADAM GST 12% 25.0	08021200	1.00	25.00	520.00	464.29	0.00	12	11,607.25
Total Nag. 0		Total	2	50		Total			26,674.25

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.03
CGST TAX	1,604.36
SGST TAX	1,604.36
Net Amount	29,948.00

Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Forty 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%	26,739.25	1,604.36	1,604.36

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