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

IRN No **e50aa39050e35248b528f4bc0caf35b876a84e50826b57435f99c8460**

4adaf6a

Invoice No. SL/9044

ACK No 172414639976683 Date: 20/03/2024

Buyer

PANSARI TRADING COMPANY SIKANDERA

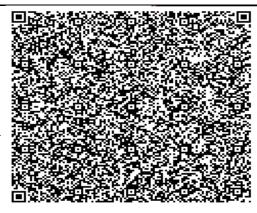
0,1 Sikandra Chaoraha, Sikandra

SIKANDERA Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ9121H1ZB PAN No. ABTPJ9121H

Delivery Address:



Pymt Mode: CREDIT

Transporter ARAVALI TRANSPORT

Vehicle No

Delivery Station: SIKANDERA

Broker **SINGAL BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% EVERSHINE | 08021200 | 2.00 | 50.00 | 500.00 | 446.43 | 0.00 | 12 | 22,321.50 |
| | 50.0/2 | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. 0 | Total | 2 | 50 | | Total | | | 22,321.50 |

Dated 20/03/2024

Other Charges

MAJDURI EXP

40.00

Other Charges CGST TAX

1,341.69 1,341.69

40.12

Net Amount 25,045.00

Amount In Words Rupees Twenty Five Thousand Forty Five 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% | 22,361.50 | 1,341.69 | 1,341.69 |

SGST TAX

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