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/895 Dated 09/05/2024

IRN No d2b0457313f40cef67e581d4c916212c889b6f0b801b0373f3e5d059f

9690782

ACK No 172414955231800 Date: 09/05/2024

Buyer

RATAN LAL AND SONS BAJRIYA

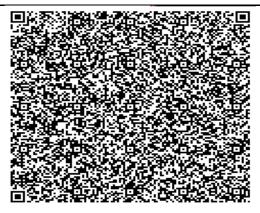
Code: 08 **BAJRIYA**

Pin: 322001 State: Rajasthan

Phone: 9351349529

GSTIN: 08ADWPJ7001M1Z2

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: BAJRIYA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	518.00	462.50	1.50	12	45,556.25
	Total Nag. 0	Total	4	100		Total			45,556.25
Other Charges				Other Ch	narges			130.39	

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00 Other Charges **CGST TAX** SGST TAX

Net Amount 51,169.00

Amount In Words Rupees Fifty One Thousand One Hundred Sixty Nine 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%	45,686.25	2,741.18	2,741.18

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Penk	me within 7Davs Othewise	no Clame Bv me.
1. Flase Check GST NO.	OII THAOICE WHO VEDIA	/ IIIC WILLIIII / Davs Oulcwise	110 Clairie by Ille.

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

2,741.18

2,741.18