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/2793** Dated **23/08/2024** 

IRN No 867222b650d9d1de6a87a80a9f66d860ffec222b0bc134f35ee63b1d8

b8ded44

ACK No 172415643278888 Date: 23/08/2024

Buyer

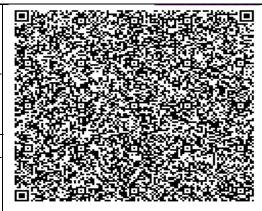
SHIVAM ENTERPRISES LAMBA BAZAR, LAMBA BAZAR, KOTPUTLI

KOTHPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTHPUTLI GOLDAN

Vehicle No

Delivery Station: KOTHPUTLI

Broker **GOPINATH BROKER** 

| SNo. | Description Of Goods                 | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|--------------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | BADAM GST 12%<br>P                   | 08021200 | 1.00 | 20.00  | 575.00   | 513.39 | 0.00      | 12          | 10,267.80 |
| 2    | 20.0<br>BADAM GST 12%<br>250<br>20.0 | 08021200 | 1.00 | 20.00  | 600.00   | 535.71 | 0.00      | 12          | 10,714.20 |
|      | Total Nag. 0                         | Total    | 2    | 40     | 011 01   | Total  |           |             | 20,982.00 |

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.16

 CGST TAX
 1,263.42

 SGST TAX
 1,263.42

 Net Amount
 23,584.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Eighty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable | CGST     | SGST     |  |
|----------|---------------------|------------|----------|----------|--|
|          |                     | Value      | Value    | Value    |  |
| 08021200 | CGST 6.0%+SGST 6.0% | 21,057.00  | 1,263.42 | 1,263.42 |  |
|          |                     |            |          |          |  |
|          |                     |            |          |          |  |
|          |                     |            |          |          |  |
|          |                     |            |          |          |  |
|          |                     |            |          |          |  |

## **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**