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/374 Dated 16/04/2024

IRN No 41630be7d00c73be0e72e23a8dc43b45f9742f18b8e455aa7b21c7cf

0ed52791

ACK No 172414809048233 Date: 16/04/2024

Buyer

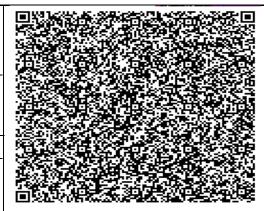
**BALAJI TRADERS DOUSA** 

Code: 08 DOUSA Pin: 303326 State: Rajasthan

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Delivery Address:



Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DOUSA

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	525.00	468.75	1.50		23,085.94
	Total Nag. ()	Total	2	50	Othor Ch	Total			23,085.94

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 64.94 **CGST TAX** 1,389.06 SGST TAX 1,389.06 **Net Amount** 25,929.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Twenty Nine 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%	23,150.94	1,389.06	1,389.06

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory**