

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/3571

Dated 04/10/2024

IRN No 1eece0afa459d5f51eac4bdc2168b00fdbbaa2889926f6a3a31734343
51280b7

ACK No 172415941734381

Date : 04/10/2024

Buyer

MOHAN MANOHER PROVIJEN

BALOTRA

Pin : 344022

State : Rajasthan

Code : 08

Phone : 9414701400

GSTIN : 08AANPG7132L1ZE

PAN No. AANPG7132L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BALOTRA

Broker DIWAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% MUCKI 25.0	08021200	1.00	25.00	865.00	772.32	0.00	12	19,308.00
2	BADAM GST 12% 250 10.0	08021200	1.00	10.00	640.00	571.43	0.00	12	5,714.30
3	BADAM GST 12% 500 10.0	08021200	1.00	10.00	635.00	566.96	0.00	12	5,669.60
4	BADAM GST 12% 50.0/2	08021200	2.00	50.00	615.00	549.11	0.00	12	27,455.50
5	BS BORNEOL FLAKERS 100G JAR	29061990	1.00	10.80	980.00	830.51	0.00	18	8,969.51
Total Nag. 0		Total	6	105.800		Total			67,116.91

Other Charges

OTHER EXP. MAJDURI EXP
70.00 70.00

Other Charges 140.07
CGST TAX 4,304.51
SGST TAX 4,304.51
Net Amount 75,866.00

Amount In Words Rupees Seventy Five Thousand Eight Hundred Sixty Six 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%	58,287.40	3,497.25	3,497.25
29061990	CGST 9.0%+SGST 9.0%	8,969.51	807.26	807.26

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