

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/110

Dated 03/04/2024

IRN No 049c669c6baa3d7bc43128e56ed48de35bd70b1479433509485df5e
85f23dba8

ACK No 172414728392217

Date : 03/04/2024

Buyer

SANGHI TRADRS GUDHAGODHJI
BUS STAND GUDHA

GUDHA

Pin : 333022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EYXPS3837N1Z3

PAN No. EYXPS3837N

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRI MANGAL TRANSPORT CO.

Vehicle No

Delivery Station : GUDHA

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 10.0	08021200	1.00	10.00	515.00	459.82	0.00	12	4,598.20
Total Nag. 0		Total	1	10		Total			4,598.20

Other Charges

OTHER EXP. MAJDURI EXP
10.00 20.00

Other Charges	30.42
CGST TAX	277.69
SGST TAX	277.69
Net Amount	5,184.00

Amount In Words Rupees Five Thousand One Hundred Eighty Four 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%	4,628.20	277.69	277.69

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory