

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/9054

Dated 20/03/2024

IRN No

ACK No

Date :

Buyer

SANJAY TRADING COMPANY LOSAL**LOSAL**

Pin : 332025

State : Rajasthan

Code : 08

Phone : 9950612904

GSTIN : 08ARDPG9144K1ZJ

PAN No. ARDPG9144K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K. PARIVAHAN**

Vehicle No

Delivery Station : **LOSAL**Broker **OMPRAKASH JI MODI (KISHAN JI)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 30.0	08021200	1.00	30.00	540.00	482.14	0.00	12	14,464.20
Total Nag. 0		Total	1	30		Total			14,464.20

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	30.00

Other Charges	59.90
CGST TAX	871.45
SGST TAX	871.45
Net Amount	16,267.00

Amount In Words **Rupees Sixteen Thousand Two Hundred Sixty Seven 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%	14,524.20	871.45	871.45

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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