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/623** Dated **29/04/2024**

IRN No 3319dfb6328557bf3e7df278ea0eefeaf66feb0788faa177f7fc04dc4a3

2c9e1

ACK No 172414885639914 Date: 29/04/2024

Buyer

BAJRANG TRADERS NASIRABAD

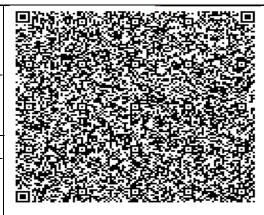
674Nasirabad, 0

NASIRABAD Pin: 305601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPK1678R1ZQ

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIN TRANSPORT

Vehicle No

Delivery Station: NASIRABAD

Broker JUGAL JI 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	0.00		23,437.50
	Total Nag. 0	Total	2	50		Total			23,437.50

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

MAJDURI EXP

 Other Charges
 65.20

 CGST TAX
 1,410.15

 SGST TAX
 1,410.15

 Net Amount
 26,323.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Twenty Three 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%	23,502.50	1,410.15	1,410.15

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