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/1147** Dated **20/05/2024**

IRN No bb7aa76ced7daeb2a4c7d5c82e2c4f707196d07876b4858e0d26ad2

c691f6f60

ACK No 172415024570482 Date: 20/05/2024

Buyer

YOGESH TRADING COMPANY JODHPUR

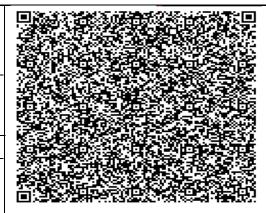
SHOP NO. C-11, MANDORE MANDI, KRISHI UPAJ MANDIJODHPUR

JODHPUR Pin: 342304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQNPL3476G1ZG PAN No. AQNPL3476G

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 150.0/6	08021200	6.00	150.00	518.00	462.50	0.00	12	69,375.00
	Total Nag. 0	Total	6	150		Total			69,375.00

Other Charges

MAJDURI EXP

120.00

 Other Charges
 119.60

 CGST TAX
 4,169.70

 SGST TAX
 4,169.70

Net Amount 77,834.00

Amount In Words Rupees Seventy Seven Thousand Eight Hundred Thirty Four 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%	69,495.00	4,169.70	4,169.70

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