Original **TAX INVOICE** 

## 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/375 Dated 16/04/2024

IRN No 5f8880421500b51b4e922a81335e2c90dda02c46f21e0436e1727cd8

05ab644a

ACK No 172414809061021 Date: 16/04/2024

Buyer

**MAJISHA TRADRS JODHPUR** 

Code: 08 **JODHPUR** 

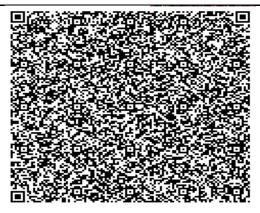
State: Rajasthan

Phone: 9828931411

GSTIN: 08AMYPR9061L1ZV PAN No. AMYPR9061L

Pin: 342007

Delivery Address:



**CREDIT** Pymt Mode:

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker OM JI BAGRA (MADAN JI )

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Evershine 150.0/6	08021200	6.00	150.00	505.00	450.89			
	Total Nag. 0	Total	6	150		Total			67,633.50
						04101			

Other Charges

MAJDURI EXP

120.00

Other Charges 120.08 **CGST TAX** 4,065.21 SGST TAX 4,065.21

**Net Amount** 75,884.00

Amount In Words Rupees Seventy Five Thousand Eight Hundred Eighty 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%	67,753.50	4,065.21	4,065.21

## **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**