Original **TAX INVOICE** 

## SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001** 

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8335 Dated 12/02/2024

IRN No 0196ade71232d39a117e5c70e19413d73dcc7a647451f4b1c7e21198

80defd3e

ACK No 172414394222605 Date: 12/02/2024

Buyer

RATAN LAL AND SONS BAJRIYA Transporter KAILASH TRANSPORT

Pymt Mode: CREDIT

Vehicle No

Delivery Station: BAJRIYA Code: 08 **BAJRIYA** Pin: 322001 State: Rajasthan

Phone: 9351349529

GSTIN: 08ADWPJ7001M1Z2

Delivery Address:

Broker **SELF 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	518.00	462.50			22,778.12
	Total Nag. ()	Total	2	50	Oth an Oh	Total			22,778.12

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 64.70 **CGST TAX** 1,370.59 SGST TAX 1,370.59 **Net Amount** 25,584.00

Amount In Words Rupees Twenty Five Thousand Five 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%	22,843.12	1,370.59	1,370.59

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise	no Clame By me.

Plase Check GST No. On Invoice And Reply me within 7Days Othewise
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**