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/325** Dated **13/04/2024** 

IRN No d66ad3d2db7a276dec538b17fae96d08a706761b524c0263b5781c9

9b9edf32f

ACK No 172414794960448 Date: 13/04/2024

Buyer

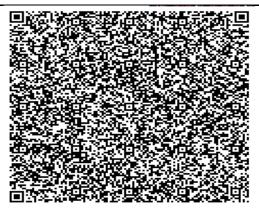
**JAGDISH TRADING COMPANY FATEHNAGAR** 

FATEHNAGAR Pin: 313205 State: Rajasthan Code: 08

Phone: **02955220459, 8769719998** 

GSTIN: 08ADGPA0485Q1Z9 PAN No. ADGPA0485Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: FATEHNAGAR

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AJ 100.0/4	08021200	4.00	100.00	527.00	470.54			47,054.00
	Total Nag. 0	Total	4	100		Total			47,054.00

**Other Charges** 

OTHER EXP. MAJDURI EXP

70.00 60.00

 Other Charges
 129.92

 CGST TAX
 2,831.04

 SGST TAX
 2,831.04

 Net Amount
 52,846.00

11ct Amount 52,04

Amount In Words Rupees Fifty Two Thousand Eight Hundred Forty Six 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%	47,184.00	2,831.04	2,831.04

## **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**