

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/8793

Dated 07/03/2024

IRN No e5f126e76fbd708813fb369660f9e18207ec3f9a1597d54d106a0ae33
a698c7c

ACK No 172414552807668

Date : 07/03/2024

Buyer

BALAJI TRADERS DOUSA

DOUSA

Pin : 303326

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DOUSA

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	645.00	575.89	1.50	12	28,362.58
Total Nag. 0		Total	2	50		Total			28,362.58

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.12
CGST TAX	1,705.65
SGST TAX	1,705.65
Net Amount	31,839.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Thirty Nine 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%	28,427.58	1,705.65	1,705.65

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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