

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/8799

Dated 07/03/2024

IRN No

ACK No

Date :

Buyer

RAJVEER TRADING COMPANY DUDU**DUDU**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHYAM DHANNI**

Vehicle No

Delivery Station : **DUDU**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	520.00	464.29	0.00	12	46,429.00
2	BADAM GST 12% AM 50.0/2	08021200	2.00	50.00	650.00	580.36	0.00	12	29,018.00
Total Nag. 0		Total	6	150		Total			75,447.00

Other Charges

OTHER EXP. MAJDURI EXP
90.00 105.00

Other Charges 194.96
CGST TAX 4,538.52
SGST TAX 4,538.52
Net Amount 84,719.00

Amount In Words **Rupees Eighty Four Thousand Seven Hundred Nineteen 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%	75,642.00	4,538.52	4,538.52

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