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/2670** Dated **16/08/2024**IRN No **374b7d1c16e2feed9a2781c18992ffe9dce1813806126790dec6c7afc**

942c14d

ACK No 172415604673862 Date: 16/08/2024

Buyer

YOGESH TRADING COMPANY JODHPUR

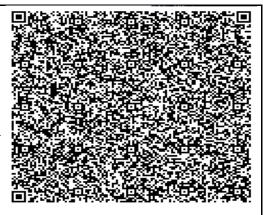
SHOP NO. C-11, MANDORE MANDI, KRISHI UPAJ MANDIJODHPUR

JODHPUR Pin: 342304 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQNPL3476G1ZG PAN No. AQNPL3476G

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 30.0	08021200	1.00	30.00	585.00	522.32			15,669.60
	Total Nag. ()	Total	1	30		Total			15,669.60

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

Other Charges 59.84
CGST TAX 943.78
SGST TAX 943.78

Net Amount 17,617.00

Amount In Words Rupees Seventeen Thousand Six Hundred Seventeen 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%	15,729.60	943.78	943.78

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame By me.
1. Plase Check do Livo.	. On mydice and keply me willin / bays offewise	

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