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/5074** Dated **04/12/2024** 

IRN No e3fcda0dc35bb065f4fdf5ba77d09758c887cc826b9816bd9351634ea

d6f49c5

ACK No 172416360490670 Date: 04/12/2024

Buyer

**CHATURBHUJ RADHAKISHAN JODHPUR** 

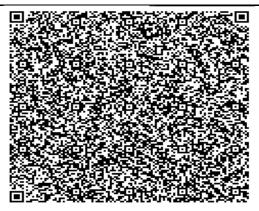
L-I-6, MANDORE MANDI, JODHPUR

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone: **9828092609** 

GSTIN: 08AIAPS0073R1ZS PAN No. AIAPS0073R

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker HARIOM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 TRANGLE	08021200	1.00	40.00	685.00	611.61	0.00	12	24,464.40
2	40.0 BADAM GST 12% 250 TRANGLE	08021200	1.00	40.00	690.00	616.07	0.00	12	24,642.80
	40.0								
	Total Nag. 0	Total	2	80		Total			49,107.20

**Other Charges** 

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 149.94

 CGST TAX
 2,955.43

 SGST TAX
 2,955.43

 Net Amount
 55,168.00

Amount In Words Rupees Fifty Five Thousand One Hundred Sixty Eight 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%	49,257.20	2,955.43	2,955.43		

## **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