Original **TAX INVOICE**

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/144 Dated 05/04/2024

IRN No 2905c0a5e2411987dfe5b063a8ac7be8345e5911797a87e10675ecd0

cb6d063a

ACK No 172414745236574 Date: 05/04/2024

Buyer

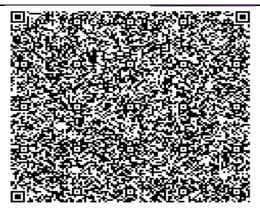
MAJISHA TRADRS JODHPUR

Code: 08 **JODHPUR** Pin: 342007 State: Rajasthan

Phone: 9828931411

GSTIN: 08AMYPR9061L1ZV PAN No. AMYPR9061L

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker OM JI BAGRA (MADAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 125.0/5	08021200	5.00	125.00	500.00	446.43	0.00		55,803.75
	Total Nag. 0	Total	5	125		Total			55,803.75
Other Charges						narges			99.79

Other Charges

MAJDURI EXP

100.00

Other Charges **CGST TAX** SGST TAX

3,354.23 3,354.23

Net Amount 62,612.00

Amount In Words Rupees Sixty Two Thousand Six Hundred Twelve 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%	55,903.75	3,354.23	3,354.23

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