

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, 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/8394** Dated **14/02/2024**

IRN No

ACK No Date :

Buyer
HARIMOHAN AND COMPANY DIDWANA

DIDWANA Pin : State : **Rajasthan** Code : **08**
Phone :
GSTIN : **UnRegistered**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **MADAN GOLDEN**
Vehicle No
Delivery Station : **DIDWANA**
Broker **J.P. LOHIYA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 75.0/3	08021200	3.00	75.00	518.00	462.50	0.00	12	34,687.50
2	BADAM GST 12% KAMNA 75.0/3	08021200	3.00	75.00	511.00	456.25	0.00	12	34,218.75
Total Nag. 0		Total	6	150		Total			68,906.25

Other Charges

MAJDURI EXP
120.00

Other Charges 119.59
CGST TAX 4,141.58
SGST TAX 4,141.58
Net Amount 77,309.00

Amount In Words **Rupees Seventy Seven Thousand Three Hundred 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%	69,026.25	4,141.58	4,141.58

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Othwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory