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/665** Dated **30/04/2024** 

IRN No **67198390ddf161d01458847dad0481d00765655d2bb53d289f8c6196** 

0045ba44

ACK No 172414893117444 Date: 30/04/2024

Buyer

CHARBHUJA TRADING COMPANY BHILWARA

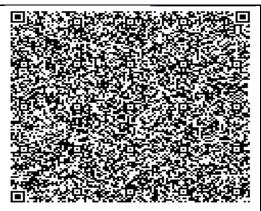
State: Rajasthan

BHILWARA
Phone:

GSTIN: 08APAPM9854R2ZW PAN No. APAPM9854R

Pin: **311001** 

Delivery Address:



Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker PRAMOD KUMAR NAREDI ( AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% BT	08021200	3.00	150.00	415.00	370.54	0.00	12	55,581.00
	150.0/3								
	Total Nag. 0	Total	3	150		Total			55,581.00

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 90.00

 Other Charges
 119.88

 CGST TAX
 3,342.06

 SGST TAX
 3,342.06

 Net Amount
 62,385.00

Amount In Words Rupees Sixty Two Thousand Three Hundred Eighty Five 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%	55,701.00	3,342.06	3,342.06

## **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**