

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/677

Dated 01/05/2024

IRN No

ACK No

Date :

Buyer

RATAN LAL AND SONS BAJRIYA**BAJRIYA**

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9351349529

GSTIN : 08ADWPJ7001M1Z2

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH TRANSPORT**

Vehicle No

Delivery Station : **BAJRIYA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	520.00	464.29	1.50	12	45,732.56
Total Nag. 0		Total	4	100		Total			45,732.56

Other ChargesOTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges	129.94
CGST TAX	2,751.75
SGST TAX	2,751.75
Net Amount	51,366.00

Amount In Words **Rupees Fifty One Thousand Three Hundred Sixty Six 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%	45,862.56	2,751.75	2,751.75

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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