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/501 Dated 23/04/2024

IRN No 952d3a9af2d6c7e3343b753839279e0a8a4800d4b7d547e20e2cb3b

ba70eef6a

ACK No 172414848917640 Date: 23/04/2024

Buyer

PIYUSH AND COMPANY ALWAR

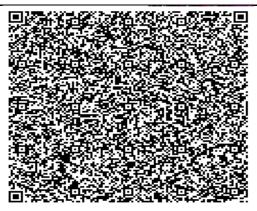
**KEDALGANJ, ALWAR** 

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone: 9414640549,9252115556

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAYA LAXMI TRANSPORT

Vehicle No

Delivery Station: ALWAR

M.P. TRADERS Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	4.00	100.00	523.00	466.96	0.00	12	46,696.00
2	100.0/4 BADAM GST 12%	08021200	2.00	50.00	500.00	446.43	0.00	12	22,321.50
	EVERSHINE								
	50.0/2								
	Total Nag. 0	Total	6	150		Total			69,017.50
	<u></u>	Other Charges							120.00

Other Charges

MAJDURI EXP

120.00

Other Charges 120.00 **CGST TAX** 4,148.25 SGST TAX 4,148.25

**Net Amount** 77,434.00

Amount In Words Rupees Seventy Seven Thousand Four Hundred Thirty Four 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%	69,137.50	4,148.25	4,148.25

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

**Authorised Signatory**