

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/474** Dated **22/04/2024**

IRN No

ACK No Date :

Buyer
PATODIYA BROTHERS NAWALGARH

NAWALGARH Pin : State : **Rajasthan** Code : **08**
Phone : **9468649152,9414807704**
GSTIN : **Unknown**

Delivery Address :

Pymt Mode: **CREDIT**
Transporter **VIRENDRA TRANSPORT**
Vehicle No
Delivery Station : **NAWALGARH**
Broker **SITARAM BHAWAR LAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 25.0	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
2	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	550.00	491.07	0.00	12	12,276.75
Total Nag. 0		Total	2	50		Total			23,995.50

Other Charges

OTHER EXP. MAJDURI EXP
30.00 35.00

Other Charges 65.22
CGST TAX 1,443.64
SGST TAX 1,443.64
Net Amount 26,948.00

Amount In Words **Rupees Twenty Six Thousand Nine Hundred Forty Eight 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%	24,060.50	1,443.64	1,443.64

Remarks:

Terms :

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