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/3031** Dated **09/09/2024** 

IRN No **fb15b64329d6462b2299e005eb858f64ab97588542b955df1924a137** 

d99ea324

ACK No 172415759199437 Date: 09/09/2024

Buyer

RANA MAL PARAS MAL BADMER

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BADMER

State: Rajasthan Code: 08

**BADMER** Phone :

GSTIN: 08AABHJ5092E1ZC PAN No. AABHJ5092E

Pin: **344001** 

Delivery Address:

Broker **SITARAM BHAWAR LAL** 

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | BADAM GST 12%<br>250 | 08021200 | 1.00 | 40.00  | 640.00   | 571.43 | 0.00      | 12          | 22,857.20 |
|      | 40.0                 |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      | Total Nag. 0         | Total    | 1    | 40     |          | Total  |           |             | 22,857.20 |

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 74.94

 CGST TAX
 1,375.93

 SGST TAX
 1,375.93

Net Amount 25,684.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Eighty Four Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

|   | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST     |
|---|----------|---------------------|---------------------|---------------|----------|
| ı |          |                     | Value               | Value         | Value    |
|   | 08021200 | CGST 6.0%+SGST 6.0% | 22,932.20           | 1,375.93      | 1,375.93 |
|   |          |                     |                     |               |          |
|   |          |                     |                     |               |          |
|   |          |                     |                     |               |          |
|   |          |                     |                     |               |          |
|   |          |                     |                     |               |          |

## **Remarks:**

Terms:

| 1 Dlace Check CST No.   | On Invoice And Reply me within 7Days Othewise    | no Clame Bv me. |
|-------------------------|--------------------------------------------------|-----------------|
| 1. Plase Check Go i No. | . On mivoice And Rebly me within 7 bays Othewise | no ciame 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**