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/559** Dated **26/04/2024**

IRN No 5c551ae1efaddaae7fa100287778d2ff7f3647d757dc3f11050061ba07

93bef0

ACK No 172414866952887 Date: 26/04/2024

Buyer

SHIV NARAYAN OMPRAKASH JAISHALMER

SHIVNARAYAN OM PRAKASH, GRAMIN BUS

STAND, JAISALMER, Jaisalmer,

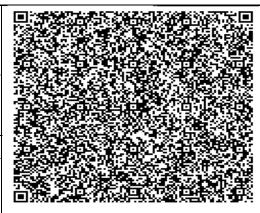
Rajasthan, 345001

JAISHALMER Pin: 345001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGSPB8389H1ZQ PAN No. AGSPB8389H

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ04GA5777

Delivery Station: JAISHELMER

Eway Bill No. **791423366128**

Broker MAHENDRA JI CHACHAN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	20.00	200.00	545.00	486.61	0.00	12	97,322.00
	200.0/20								
2	BADAM GST 12% POUCH	08021200	15.00	150.00	525.00	468.75	0.00	12	70,312.50
	150.0/15								
3	BADAM GST 12% AJU	08021200	15.00	375.00	525.00	468.75	0.00	12	175,781.25
	375.0/15								
	Total Nag. 0	Total	50	725		Total			343,415.75
	•		0.1 0.1						

Other Charges

MAJDURI EXP

500.00

 Other Charges
 500.35

 CGST TAX
 20,634.95

 SGST TAX
 20,634.95

Net Amount 385,186.00

Amount In Words Rupees Three Lakh Eighty Five Thousand One Hundred Eighty Six Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
Į			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	343,915.75	20,634.95	20,634.95

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