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/1009** Dated **14/05/2024** 

IRN No 3b4507f5b9a0016efb05874ff1cb8e892022e3be82a3348310b709a64

cf961d7

ACK No 172414990454031 Date: 14/05/2024

Buyer

**SHRI LAL SHYAM SUNDER CHURU** 

UTRADA BAZAR, CHURU, BADA MANDIR,

CHURU, CHURU, Churu, Rajasthan,

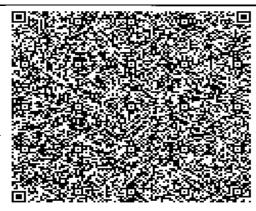
331001

CHURU Pin: 331001 State: Rajasthan Code: 08

Phone: 9166755935

GSTIN: 08ACOPC4309E1ZV PAN No. ACOPC4309E

Delivery Address:



Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station : CHURU

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	2.00	50.00	515.00	459.82	0.00	12	22,991.00
	50.0/2								
2	BADAM GST 12%	08021200	1.00	10.00	515.00	459.82	0.00	12	4,598.20
	P								
	10.0								
	Total Nag. 0	Total	3	60		Total			27,589.20
O41	Other Charges						75 10		

Other Charges

OTHER EXP. MAJDURI EXP

40.00 35.00

 Other Charges
 75.10

 CGST TAX
 1,659.85

 SGST TAX
 1,659.85

 Net Amount
 30,984.00

Amount In Words Rupees Thirty Thousand Nine Hundred Eighty 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%	27,664.20	1,659.85	1,659.85	

## **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**