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/504** Dated **23/04/2024** 

IRN No b03790000f2713bfbf37e0580453862842e2610d4503ea848401d60c3

8dcb695

ACK No 172414848962260 Date: 23/04/2024

Buyer

**BHAWAR LAL NARENDRA KUMAR DEGANA** 

NEAR MAHESWARI BHAWAN, SADAR

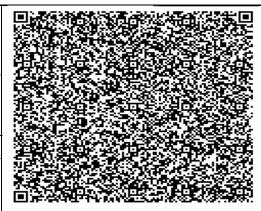
BAZAR, DEGANA,

DEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q

Delivery Address:



Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA** 

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	DRY DATES Gross Wt: 50.000	08041030	49.20	0.00	125.00	111.61			5,491.21
	Total Nag. 0	Total	49.2	0		Total			5,491.21

**Other Charges** 

MAJDURI EXP

40.00

Other Charges
CGST TAX
SGST TAX

Net Amount 6,195.00

Amount In Words Rupees Six Thousand One Hundred Ninety Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08041030	CGST 6.0%+SGST 6.0%	5,531.21	331.87	331.87

## **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** 

40.05

331.87

331.87