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/55** Dated **01/04/2024**

IRN No a827aac8e442976f5edc247293807a3f6664bc456849bbeccb16f6e42

41598d2

ACK No 172414711775722 Date: 01/04/2024

Buyer

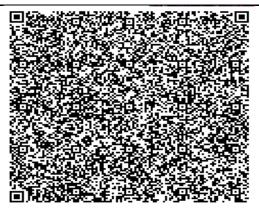
JAGDISH TRADING COMPANY FATEHNAGAR

FATEHNAGAR Pin: 313205 State: Rajasthan Code: 08

Phone: 02955220459, 8769719998

GSTIN: 08ADGPA0485Q1Z9 PAN No. ADGPA0485Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station: FATEHNAGAR

Broker SITARAM JI KHANDELWAL (SRK)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% 100.0/4 | 08021200 | 4.00 | 100.00 | 515.00 | 459.82 | | | 45,982.00 |
| | Total Nag. 0 | Total | 4 | 100 | | Total | | | 45,982.00 |

Other Charges

OTHER EXP. MAJDURI EXP

60.00 70.00

 Other Charges
 129.56

 CGST TAX
 2,766.72

 SGST TAX
 2,766.72

Net Amount 51,645.00

Amount In Words Rupees Fifty One Thousand Six Hundred Forty Five Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable | CGST | SGST | |
|----------|---------------------|------------|----------|----------|--|
| | | Value | Value | Value | |
| 08021200 | CGST 6.0%+SGST 6.0% | 46,112.00 | 2,766.72 | 2,766.72 | |
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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