

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/4274

Dated 05/11/2024

IRN No

ACK No

Date :

Buyer

AJAY ENTERPRISES SARDARSAHAR

SARDARSAHAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : SARDARSAHAR

Broker SHYAM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	2.00	50.00	640.00	571.43	0.00	12	28,571.50
	50.0/2								
2	BLACK PEPPER	090411	1.00	50.00	347.50	330.95	0.00	5	16,547.50
	50.0								
Total Nag. 0		Total	3	100		Total			45,119.00

Other Charges

MAJDURI EXP

70.00

Other Charges

69.74

CGST TAX

2,131.13

SGST TAX

2,131.13

Net Amount

49,451.00

Amount In Words Rupees Forty Nine Thousand Four Hundred Fifty One 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%	28,611.50	1,716.69	1,716.69
090411	CGST 2.5%+SGST 2.5%	16,577.50	414.44	414.44

Remarks:

Terms :

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise 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