

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/570

Dated 26/04/2024

IRN No f2f9eccc0f1bac59645224e0a763e848bcfddec01be14f12e8332bae7f7
4c5782

ACK No 172414869083382

Date : 26/04/2024

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% 50.0/2	08021200	2.00	50.00	523.00	466.96	0.00	12	23,348.00
Total Nag. 0		Total	2	50		Total			23,348.00

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	35.00

Other Charges	65.44
CGST TAX	1,404.78
SGST TAX	1,404.78
Net Amount	26,223.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Twenty Three 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%	23,413.00	1,404.78	1,404.78

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