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/156** Dated **06/04/2024**

IRN No dbcbbd9812ab32f5cac34950dcb1e9452e80c4ef3f7274e37211be7bf

fb1a168

ACK No 172414747517747 Date: 06/04/2024

Buyer

SURAJ TRADING COMPANY BHINMAL

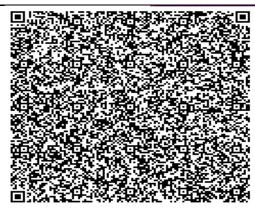
PUNASA BUS STAND ROAD, BHINMAL,

BHINMAL Pin: 343029 State: Rajasthan Code: 08

Phone:

GSTIN: 08CDSPK6753R1ZC PAN No. CDSPK6753R

Delivery Address:



Pymt Mode: CREDIT

Transporter GLOBE EXPRESS

Vehicle No

Delivery Station: BHINMAL

Broker **SELF BROKER**

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			45,292.27
	Total Nag. ()	Total	4	100		Total			45,292.27
· · · · · · · · · · · · · · · · · · ·						Other Charres 100.05			

Other Charges

OTHER EXP. MAJDURI EXP

60.00 60.00

MAJDURI EXP

Other Charges CGST TAX 120.25 2,724.74

SGST TAX 2,724.74

Net Amount 50,862.00

Amount In Words Rupees Fifty Thousand Eight Hundred Sixty Two 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%	45,412.27	2,724.74	2,724.74

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