

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/2670

Dated 16/08/2024

IRN No 374b7d1c16e2feed9a2781c18992ffe9dce1813806126790dec6c7afc
942c14d

ACK No 172415604673862

Date : 16/08/2024

Buyer

YOGESH TRADING COMPANY JODHPUR

SHOP NO. C-11, MANDORE MANDI,

KRISHI UPAJ MANDI JODHPUR

JODHPUR

Pin : 342304

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQNPL3476G1ZG

PAN No. AQNPL3476G

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 30.0	08021200	1.00	30.00	585.00	522.32	0.00	12	15,669.60
Total Nag. 0		Total	1	30		Total			15,669.60

Other Charges

OTHER EXP. MAJDURI EXP
30.00 30.00

Other Charges	59.84
CGST TAX	943.78
SGST TAX	943.78
Net Amount	17,617.00

Amount In Words Rupees Seventeen Thousand Six Hundred Seventeen 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%	15,729.60	943.78	943.78

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