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/1185** Dated **22/05/2024**

IRN No 04c8159b8bfd81b4028855bb6d2fa6b4f28767eb3a84050bee1e1a11

c1ef2d26

ACK No 172415038478084 Date: 22/05/2024

Buyer

PANSARI TRADING COMPANY SIKANDERA

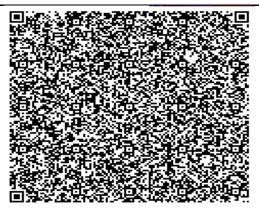
0,1 Sikandra Chaoraha, Sikandra

SIKANDERA Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ9121H1ZB PAN No. ABTPJ9121H

Delivery Address:



Pymt Mode: CREDIT

Transporter ARAVALI TRANSPORT

Vehicle No

Delivery Station: SIKANDERA

Broker **SINGAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	555.00	495.54	0.00	12	14,866.20
	30.0								
	Total Nag. 0	Total	1	30		Total			14,866.20

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

30.00

 Other Charges
 59.66

 CGST TAX
 895.57

 SGST TAX
 895.57

 Net Amount
 16,717.00

Amount In Words Rupees Sixteen Thousand Seven 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%	14,926.20	Value Val	

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