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/3922** Dated **19/10/2024**

IRN No 427421afdd5c9e3688b4b1f5e61fe1741e831706bc3f160eda67fec29

82b008c

ACK No 172416051728729 Date: 19/10/2024

Buyer

JAY BHOLE TRADERS SANCHOR

SHOP NO.29, BHILO KA VAS,BADSAM

ROAD, Sanchore, Jalore, Rajasthan,

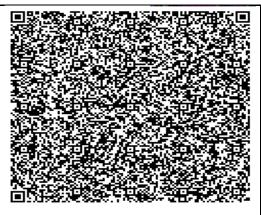
343041

SANCHOR Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08DXVPK7889A1ZN PAN No. DXVPK7889A

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JHAKAR**

Vehicle No

Delivery Station: SANCHOR

Broker MANGAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 120.0/3	08021200	3.00	120.00	640.00	571.43	0.00	12	68,571.60
	Total Nag. 0	Total	3	120		Total			68,571.60

Other Charges

OTHER EXP. MAJDURI EXP

120.00 105.00

Other Charges CGST TAX 224.80

SGST TAX

4,127.80 4,127.80

Net Amount 77,052.00

Amount In Words Rupees Seventy Seven Thousand Fifty Two 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%	68,796.60	4,127.80	4,127.80

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