

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/9069** Dated **21/03/2024**

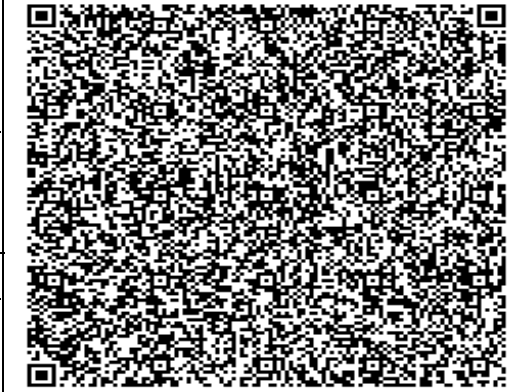
IRN No ac5c8bedcd8951d4bfb87ad1916502d4216e2d418601243eb249ab9
6b6754a31

ACK No 172414646300736 Date : 21/03/2024

Buyer
BALAJI TRADERS DOUSA

DOUSA Pin : 303326 State : **Rajasthan** Code : 08
Phone :
GSTIN : 08BXPPG1207E1ZR PAN No. BXPPG1207E

Delivery Address :



Pymt Mode: **CREDIT**
Transporter **J.K. TRANSPORT**
Vehicle No
Delivery Station : **DOUSA**
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	515.00	459.82	1.50	12	22,646.14
2	BADAM GST 12% AM ZOKO 25.0	08021200	1.00	25.00	640.00	571.43	1.50	12	14,071.46
3	BADAM GST 12% AM JIA 25.0	08021200	1.00	25.00	620.00	553.57	1.50	12	13,631.66
	Total Nag. 0	Total	4	100		Total	50,349.26		

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 130.22
CGST TAX 3,028.76
SGST TAX 3,028.76
Net Amount 56,537.00

Amount In Words **Rupees Fifty Six Thousand Five Hundred Thirty Seven 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%	50,479.26	3,028.76	3,028.76

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