

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/533

Dated 24/04/2024

IRN No

ACK No

Date :

Buyer

ASHU AND COMPANY AJITGARH**AJITGARH**

Pin :

State : **Rajasthan**

Code : 08

Phone : 8058060248

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHARMA ROAD LINES**

Vehicle No

Delivery Station : **AJITGARH**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 75.0/3	08021200	3.00	75.00	523.00	466.96	1.50	12	34,496.67
2	BADAM GST 12% 250 20.0/2	08021200	2.00	20.00	548.00	489.29	1.50	12	9,639.01
3	BADAM GST 12% 500 20.0/2	08021200	2.00	20.00	543.00	484.82	1.50	12	9,550.95
	Total Nag. 0	Total	7	115		Total	53,686.63		

Other Charges

Other Charges	-0.03
CGST TAX	3,221.20
SGST TAX	3,221.20
Net Amount	60,129.00

Amount In Words **Rupees Sixty Thousand One Hundred Twenty Nine 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%	53,686.63	3,221.20	3,221.20

Remarks:**Terms :**

1. Plase 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