

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/895

Dated 09/05/2024

IRN No d2b0457313f40cef67e581d4c916212c889b6f0b801b0373f3e5d059f
9690782

ACK No 172414955231800

Date : 09/05/2024

Buyer

RATAN LAL AND SONS BAJRIYA**BAJRIYA**

Pin : 322001

State : Rajasthan

Code : 08

Phone : 9351349529

GSTIN : 08ADWPJ7001M1Z2

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH TRANSPORT**

Vehicle No

Delivery Station : **BAJRIYA**Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 100.0/4	08021200	4.00	100.00	518.00	462.50	1.50	12	45,556.25
Total Nag. 0		Total	4	100		Total			45,556.25

Other Charges

OTHER EXP.	MAJDURI EXP
60.00	70.00

Other Charges	130.39
CGST TAX	2,741.18
SGST TAX	2,741.18
Net Amount	51,169.00

Amount In Words **Rupees Fifty One Thousand One Hundred Sixty 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%	45,686.25	2,741.18	2,741.18

Remarks:**Terms :**

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory