

TAX INVOICE

Original

SHREE RAM ENTERPRISES

33, RAGHUVeer SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR,
JAIPUR JAIPUR-302001

Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No : AAUPA7447D

Invoice No. SL/8458

Dated 16/02/2024

IRN No

ACK No

Date :

Buyer

MADAN LAL ANIL KUMAR AJITGARH
AJITGARH

AJITGARH

Pin : 332701

State : Rajasthan

Code : 08

Phone : 9413072452

GSTIN : 08AIDPS1814M1Z0

PAN No. AIDPS1814M

Delivery Address :

Pymt Mode: **CREDIT**

Transporter **JAI DURGA**

Vehicle No

Delivery Station : **AJITGARH**

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	523.00	466.96	1.50	12	22,997.78
2	BADAM GST 12% Kamna 50.0/2	08021200	2.00	50.00	515.00	459.82	1.50	12	22,646.14

Other Charges

MAJDURI EXP

80.00

Other Charges

80.20

CGST TAX

2,743.44

SGST TAX

2,743.44

Net Amount

51,211.00

Amount In Words **Rupees Fifty One Thousand Two Hundred Eleven 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%	45,723.92	2,743.44	2,743.44

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