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/365 Dated 15/04/2024

IRN No 7bc015e497cf7fa0068353ae68e78547dd0ddea8bb0afb5fa37188495

c0c86a6

ACK No 172414802839681 Date: 15/04/2024

Buyer

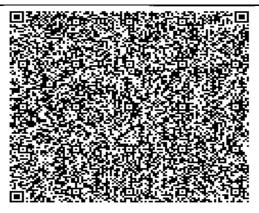
SHYAM DRYFRUITS BHIWADI

Code: 08 BHIWADI Pin: **301019** State: Rajasthan

Phone: 7665638333

GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G

Delivery Address:



Pymt Mode: CREDIT

Transporter VIJAYLAXMI TRANSPORT

Vehicle No

Delivery Station: BHIWADI

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P	08021200	2.00	80.00	525.00	468.75	0.00	12	37,500.00
	80.0/2								
	Total Nag. 0	Total	2	80		Total			37,500.00
I .						0401			

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 150.00 **CGST TAX** 2,259.00 SGST TAX 2,259.00

Net Amount 42,168.00

Amount In Words Rupees Forty Two Thousand One Hundred Sixty Eight 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%	37,650.00	2,259.00	2,259.00

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory