Original **TAX INVOICE** 

## 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

Dated 10/04/2024 IRN No 1f79ad34370530d7a76a2af172ba696c9f38287d848718c3c50be64ff

ec28904

Invoice No. SL/254

ACK No 172414775926249 Date: 10/04/2024

Buyer

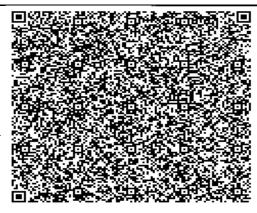
**MAJISHA TRADRS JODHPUR** 

Code: 08 **JODHPUR** Pin: 342007 State: Rajasthan

Phone: 9828931411

GSTIN: 08AMYPR9061L1ZV PAN No. AMYPR9061L

Delivery Address:



Pymt Mode: CREDIT

**KIRAN TRANSPORT** Transporter

Vehicle No

Delivery Station: JODHPUR

Broker OM JI BAGRA (MADAN JI )

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 100.0/4	08021200	4.00	100.00	505.00	450.89			45,089.00
	Total Nag. 0	Total	4	100		Total			45,089.00

Other Charges

MAJDURI EXP

80.00

79.72 Other Charges **CGST TAX** 2,710.14 SGST TAX 2,710.14 **Net Amount** 50,589.00

Amount In Words Rupees Fifty Thousand Five Hundred Eighty 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%	45,169.00	2,710.14	2,710.14

## **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**