

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/932

Dated 13/05/2024

IRN No a7772bc94832d92b68e8514e7fb8c3c96a41315c9e690846a8280199
203ec79c

ACK No 172414978387685

Date : 13/05/2024

Buyer

PIYUSH AND COMPANY ALWAR
KEDALGANJ,ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9414640549,9252115556

GSTIN : 08ANEPG6048D2Z7

PAN No. ANEPG6048D

Delivery Address :

Pymt Mode: CREDIT

Transporter JAYA LAXMI TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker M.P. TRADERS

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	0.00	12	46,250.00
Total Nag. 0		Total	4	100		Total			46,250.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges	130.40
CGST TAX	2,782.80
SGST TAX	2,782.80
Net Amount	51,946.00

Amount In Words Rupees Fifty One Thousand Nine Hundred Forty Six 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%	46,380.00	2,782.80	2,782.80

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