

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/9047

Dated 20/03/2024

IRN No 37b585679899319dd4326bd02735d63b0880f1776301d84d12d6e05
4e393f5ee

ACK No 172414640009358

Date : 20/03/2024

Buyer

CHARBHUJA TRADING COMPANY BHILWARA

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPM9854R2ZW

PAN No. APAPM9854R

Delivery Address :

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker PRAMOD KUMAR NAREDI (AJITGA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% TACH 120.0/3	08021200	3.00	120.00	425.00	379.46	0.00	12	45,535.20
Total Nag. 0		Total	3	120		Total			45,535.20

Other Charges

OTHER EXP.	MAJDURI EXP
60.00	90.00

Other Charges	149.58
CGST TAX	2,741.11
SGST TAX	2,741.11
Net Amount	51,167.00

Amount In Words Rupees Fifty One Thousand One Hundred Sixty Seven 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%	45,685.20	2,741.11	2,741.11

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