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

Invoice No. SL/3386 Dated 25/09/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer SHRI KISHAN CHOUDHARY MITHRI Transporter JAI JANTA

Vehicle No

Delivery Station: MITHRI

Code: 08 MITHRI Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker VIJAY JI BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% AM BALTI 10.0	08021200	1.00	10.00	690.00	616.07	0.00		6,160.70
	Total Nag. 0	Total	1	10		Total			6,160.70

Other Charges

OTHER EXP. MAJDURI EXP

20.00 10.00 Other Charges 30.42 **CGST TAX** 371.44 SGST TAX 371.44

Net Amount 6,934.00

Amount In Words Rupees Six Thousand Nine Hundred Thirty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	6,190.70	371.44	371.44

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

For SHREE RAM ENTERPRISES

Authorised Signatory