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/2756 Dated 22/08/2024

IRN No 0530e68fa0bd2a8ba91d850dd3498971106888e56d8cccb5563efab9

c5cd3a03

ACK No 172415634683389 Date: 22/08/2024

Buyer

**JOHRILAL MOTILAL AGARWAL SIYANA NEW** 

OPPOSITE POST OFFICE, SIYANA,

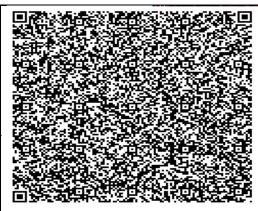
VILLAGE- SIYANA

Code: 08 SHAYANA Pin: **343024** State: Rajasthan

Phone:

GSTIN: **08AAAHC6547E1ZI** PAN No. AAAHC6547E

Delivery Address:



Pymt Mode: CREDIT

Transporter SHANKAR TRANSPORT

Vehicle No

Delivery Station: SIYANA

**BANNA JI** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	1.00	25.00	585.00	522.32	0.00	12	13,058.00
2	25.0 BADAM GST 12% DRY	08021200	1.00	25.00	610.00	544.64	0.00	12	13,616.00
	25.0								
	Total Nag. ()	Total	2	50		Total	26,674.00		
Oth						Other Charges 65.22			

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.32 **CGST TAX** 1,604.34 SGST TAX 1,604.34 **Net Amount** 29,948.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Forty 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%	26,739.00	1,604.34	1,604.34

## **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**