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/3583 Dated 05/10/2024

IRN No

Buyer

Date: ACK No

BALAJI WHOLSALER BHANDAR TOSINA

Pymt Mode: CREDIT

KUNAL TRANSPORT Transporter

Delivery Station: TOSINA

Vehicle No

Code: 08 TOSINA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **RICHPAL JI BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	10.00	640.00	571.43	0.00	12	5,714.30
	10.0								
2	BADAM GST 12% 500	08021200	1.00	10.00	635.00	566.96	0.00	12	5,669.60
	10.0								
	Total Nag. 0	Total	2	20		Total			11,383.90

Other Charges

OTHER EXP. MAJDURI EXP

35.00 30.00

65.22 Other Charges **CGST TAX** 686.94 686.94 SGST TAX

Net Amount 12,823.00

Amount In Words Rupees Twelve Thousand Eight Hundred Twenty Three Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	11,448.90	686.94	686.94

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