

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/9054

Dated 20/03/2024

IRN No 6a412306e04d70e5fb46f2e7d02622d21a2bca0081c396e5a4aae1d9
fcfda86d

ACK No 172414640240557

Date : 20/03/2024

Buyer

SANJAY TRADING COMPANY LOSAL

LOSAL

Pin : 332025

State : Rajasthan

Code : 08

Phone : 9950612904

GSTIN : 08ARDPG9144K1ZJ

PAN No. ARDPG9144K

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K. PARIVAHAN

Vehicle No

Delivery Station : LOSAL

Broker OMPRAKASH JI MODI (KISHAN JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 30.0	08021200	1.00	30.00	540.00	482.14	0.00	12	14,464.20
Total Nag. 0		Total	1	30		Total			14,464.20

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	30.00

Other Charges	59.90
CGST TAX	871.45
SGST TAX	871.45
Net Amount	16,267.00

Amount In Words Rupees Sixteen Thousand Two 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%	14,524.20	871.45	871.45

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