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/2863 Dated 27/08/2024

IRN No

Date: ACK No

SETHIA ENTERPRISES CHOTIKHATU

Pymt Mode: CREDIT Buyer

**KUNAL TRANSPORT** Transporter

Vehicle No

Delivery Station: CHOTI KHATU Code: 08 CHOTI KHATU Pin: State: Rajasthan

Phone:

GSTIN: Unknown 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	20.00	625.00	558.04	0.00	12	11,160.80
	20.0								
2	BADAM GST 12% 500	08021200	1.00	20.00	620.00	553.57	0.00	12	11,071.40
	20.0								
	Total Nag. 0	Total	2	40		Total			22,232.20
Other Charges						Other Charges 74.94			

**CGST TAX** OTHER EXP. MAJDURI EXP

1,338.43 1,338.43 SGST TAX 40.00 35.00

> **Net Amount** 24,984.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Eighty Four 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%	22,307.20	1,338.43	1,338.43

## **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**