

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/3938

Dated 19/10/2024

IRN No

ACK No

Date :

Buyer

KALU RAM MOTI LAL PANSARAI AND SONS

LAXMANGARH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Delivery Address :

Pymt Mode: CREDIT

Transporter BHATI WAL TRANSPORT

Vehicle No

Delivery Station : LAXMANGARH

Broker GOPINATH BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 100.0/4	08021200	4.00	100.00	640.00	571.43	0.00	12	57,143.00
Total Nag. 0		Total	4	100		Total			57,143.00

Other Charges

OTHER EXP. MAJDURI EXP
60.00 70.00

Other Charges 130.24
CGST TAX 3,436.38
SGST TAX 3,436.38
Net Amount 64,146.00

Amount In Words Rupees Sixty Four Thousand One Hundred Forty Six 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%	57,273.00	3,436.38	3,436.38

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