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/3371 Dated 25/09/2024

IRN No 0cd0e6c3f02f582356e4b5b50a5de1d6bf544808400c5c7d01fc547d4

f24cf49

ACK No 172415869122130 Date: 25/09/2024

Buyer

**BAJRANG TRADERS NASIRABAD** 

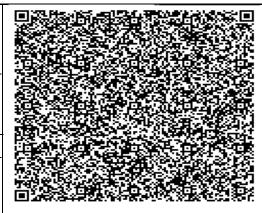
674Nasirabad, 0

Code: 08 NASIRABAD Pin: 305601 State: Rajasthan

Phone:

GSTIN: **08AFEPK1678R1ZQ** 

Delivery Address:



**CREDIT** Pymt Mode:

Transporter JAIN TRANSPORT

Vehicle No

Delivery Station: NASIRABAD

**JUGAL JI BROKER** Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
	25.0								
	Total Nag. ()	Total	1	25		Total			14,285.75
		Other Charges 10 55							

Other Charges

MAJDURI EXP

20.00

Other Charges 19.55 **CGST TAX** 858.35 SGST TAX 858.35

**Net Amount** 16,022.00

Amount In Words Rupees Sixteen Thousand Twenty Two 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%	14,305.75	858.35	858.35

## **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**