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/5116 Dated 06/12/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT SURAJ MAL SATYANARAYAN PANSAARI NKT

Transporter JAIPUR NEEM KA THANA

Vehicle No

Delivery Station: **NEEM KA THANA** Code: 08 **NEEM KA THAN** Pin: State: Rajasthan

Phone:

GSTIN: Unknown **SELF BROKER** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	Coconut Desicated B	08011100	1.00	25.00	120.00	114.29	0.00	5	2,857.25
	Total Nag. ()	Total	1	25	Other Cl	Total			2,857.25

Other Charges

OTHER EXP.

30.00

Other Charges 30.39 **CGST TAX** 72.18 SGST TAX 72.18 **Net Amount** 3,032.00

Amount In Words Rupees Three Thousand Thirty Two Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	I Code Tax Description Assessable Value			
		Value	value	Value
08011100	CGST 2.5%+SGST 2.5%	2,887.25	72.18	72.18
				I

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