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/2766** Dated **17/08/2023** 

IRN No 9008db2af0bef9ae26062da6fb4ec8d197539b50d189e7e7411de7a9

8729b11e

ACK No 172415987100935 Date: 10/10/2024

Buyer

**Shri Sales Corporaton Aau (jodhpur)** 

MAIN MARKET, AAU, AAU, Jodhpur,

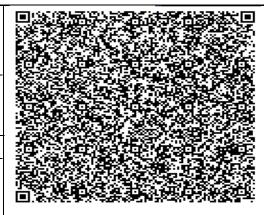
Rajasthan, 342311

AAU (JODHPUR) Pin: 342311 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZXPS3302F1Z2 PAN No. AZXPS3302F

Delivery Address:



Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station: NOKHA

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 25.0	08021200	1.00	25.00	547.00	488.39			12,209.75
	Total Nag. 0	Total	1	25		Total			12,209.75
						. ota.			10.07

**Other Charges** 

OTHER EXP. MAJDURI EXP

20.00 20.00

Other Charges 40.27
CGST TAX 734.99
SGST TAX 734.99

Net Amount 13,720.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Twenty Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	ISN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	12,249.75	734.99	734.99

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame By me.

2. PAYMENT MODE 5 DAYS TO BILL DATE

3. Interest 18% p.a.will be charged if payment is not made before due  $\,$  date

For SHREE RAM ENTERPRISES

**Authorised Signatory**