

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/235

Dated 09/04/2024

IRN No

ACK No

Date :

Buyer

ARVIND KUMAR JAIN MITHRI**MITHRI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMBIKA TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MITHRI**Broker **BABULAL JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500 30.0	08021200	1.00	30.00	550.00	491.07	0.00	12	14,732.10
Total Nag. 0		Total	1	30		Total			14,732.10

Other Charges

OTHER EXP.	MAJDURI EXP
30.00	30.00

Other Charges	59.84
CGST TAX	887.53
SGST TAX	887.53
Net Amount	16,567.00

Amount In Words **Rupees Sixteen Thousand Five Hundred Sixty Seven 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%	14,792.10	887.53	887.53

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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