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/356** Dated **15/04/2024** 

IRN No e3fb7d774a932009e2e31ec73a25bbe177eb8e9134979e4bc8038247

2334225a

ACK No 172414802072204 Date: 15/04/2024

Buyer

**SANJAY TEA COMPANY POKHRAN** 

NR. BISHNOI DHARMSHALA, NR. GAS

AGENCY, POKARAN, Jaisalmer,

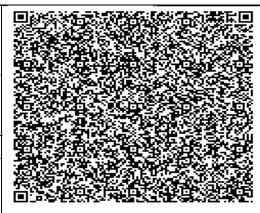
Rajasthan, 345021

POKHRAN Pin: 345021 State: Rajasthan Code: 08

Phone: **9414655726** 

GSTIN: 08AGIPG9059K1ZV PAN No. AGIPG9059K

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKASH TRANSPORT

Vehicle No

Delivery Station: POKHRAN

Broker SITARAM JI KHANDELWAL (SRK)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	2.00	80.00	548.00	489.29	0.00	12	39,143.20
	80.0/2								
	Total Nag. 0	Total	2	80		Total			39,143.20

**Other Charges** 

OTHER EXP. MAJDURI EXP

80.00 70.00

 Other Charges
 149.62

 CGST TAX
 2,357.59

 SGST TAX
 2,357.59

Net Amount 44,008.00

Amount In Words Rupees Forty Four Thousand Eight 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%	39,293.20	2,357.59	2,357.59

## **Remarks:**

Terms:

<ol> <li>Plase Check GST No. On Invoice And Reply me within 7Days Othewise no Clame B</li> </ol>	mΔ

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**