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/588 Dated 27/04/2024

IRN No 413076dd0e45da672298299f5bb85a5ad492ad8684e98282896647d

c3fdafd87

ACK No 172414874568115 Date: 27/04/2024

Buyer

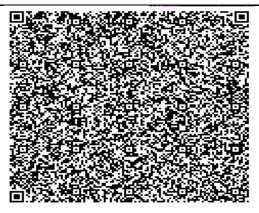
SANJAY TRADING COMPANY LOSAL

Code: 08 LOSAL Pin: 332025 State: Rajasthan

Phone: 9950612904

GSTIN: 08ARDPG9144K1ZJ PAN No. ARDPG9144K

Delivery Address:



Pymt Mode: CREDIT

Transporter LAKHDATAR LOSAL

Vehicle No

Delivery Station: LOSAL

DEPENDRA BROKER (S.B.) Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	30.00	548.00	489.29	0.00	12	14,678.70
	30.0								
	Total Nag. 0	Total	1	30		Total			14,678.70

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

59.66 Other Charges **CGST TAX** 884.32 SGST TAX 884.32

Net Amount 16,507.00

Amount In Words Rupees Sixteen Thousand Five Hundred Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
00001000	COCT C 00/ COCT C 00/			Value
08021200	CGST 6.0%+SGST 6.0%	14,738.70	884.32	884.32

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