TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, **JAIPUR JAIPUR-302001**

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. SL/8783 Dated 06/03/2024

IRN No f0e1dd42f95fdd8e436a3e1e8ff81a03b4c8d8284fec382f0559a42b73

b73ba2

ACK No 172414547809787 Date: 06/03/2024

Buyer

YOGESH TRADING COMPANY JODHPUR

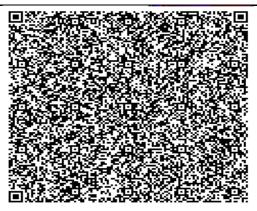
SHOP NO. C-11, MANDORE MANDI, KRISHI UPAJ MANDIJODHPUR

Code: 08 **JODHPUR** Pin: **342304** State: Rajasthan

Phone:

GSTIN: PAN No. AQNPL3476G 08AQNPL3476G1ZG

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker J.P. LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE	08021200	1.00	25.00	500.00	446.43	0.00	12	11,160.75
2	25.0 BADAM GST 12%	08021200	1.00	25.00	510.00	455.36	0.00	12	11,384.00
	VTC								
	25.0								
	Total Nag. 0	Total	2	50		Total			22,544.75
					Other Charges 65.07				

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00 Other Charges 65.07 **CGST TAX** 1,356.59 SGST TAX 1,356.59 **Net Amount** 25,323.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Twenty Three 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%	22,609.75	1,356.59	1,356.59

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