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/42** Dated **01/04/2024** 

IRN No 5f3b8d6eabb33b9937ecf87570d64fd2babca2aa47006be9979f49600

0fee78f

ACK No 172414711677402 Date: 01/04/2024

Buyer

**CHATURBHUJ RADHAKISHAN JODHPUR** 

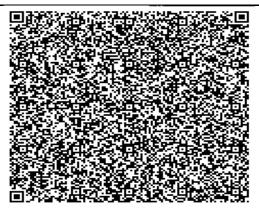
L-I-6, MANDORE MANDI, JODHPUR

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone: 9828092609

GSTIN: 08AIAPS0073R1ZS PAN No. AIAPS0073R

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker HARIOM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 TRANGLE	08021200	1.00	40.00	550.00	491.07	0.00	12	19,642.80
	40.0								
	Total Nag. 0	Total	1	40		Total			19,642.80

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

MAJDURI EXP

Other Charges
CGST TAX
SGST TAX

Net Amount 22,084.00

Amount In Words Rupees Twenty Two Thousand Eighty Four 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%	19,717.80	1,183.07	1,183.07		

## **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** 

75.06

1,183.07

1,183.07