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/8579** Dated **26/02/2024** 

IRN No d31a8f7c53de664e1f129f65e89bfe77f7a9549a6384a73fbfa8bf8ad51

81a16

ACK No 172414477245262 Date: 26/02/2024

Buyer

SHRI MAHARANI TRADING CO. PERWATSAR

WARD NO. 03, KILE KE BALAJI KE PASS, BIDIYAD ROAD, PARBATSAR,

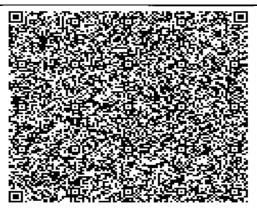
Nagaur, Rajasthan, 341512

PERWATSAR Pin: 341512 State: Rajasthan Code: 08

Phone:

GSTIN: 08APWPL2355L1Z6 PAN No. APWPL2355L

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: **PERWATSAR** 

Broker LOHIYA BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Dry	08021200	1.00	25.00	560.00	500.00	0.00	12	12,500.00
	25.0								
	Total Nag. 0	Total	1	25		Total	12,500.00		

**Other Charges** 

MAJDURI EXP

30.00

Other Charges 30.40 CGST TAX 751.80 SGST TAX 751.80

Net Amount 14,034.00

Amount In Words Rupees Fourteen Thousand Thirty Four Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	12,530.00	751.80	751.80

## **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