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/720** Dated **02/05/2024** 

IRN No a79143b30cec72e8d82e3b3c20a0aeae59a0d26c28160e38a8721b4

9139c7674

ACK No 172414909402818 Date: 02/05/2024

Buyer

MANOJ TRADING COMPANY KOTHPUTLI

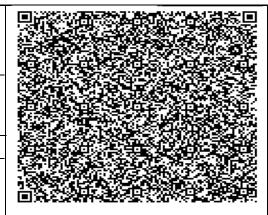
LAMBA BAZAR, PURANI SABJI MANDI, KOTPUTLI, Jaipur, Rajasthan, 303108

KOTHPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCSPB5692J1Z0 PAN No. BCSPB5692J

Delivery Address:



Pymt Mode: CREDIT

Transporter RAM LAKHAN TRANSPORT

Vehicle No

Delivery Station: KOTHPUTLI

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250	08021200	1.00	20.00	545.00	486.61	0.00	12	9,732.20
	20.0								
	Total Nag. ()	Total	1	20		Total			9,732.20
Other Charges					l l			59.732.20	

**Other Charges** 

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.74

 CGST TAX
 587.53

 SGST TAX
 587.53

 Net Amount
 10,967.00

Amount In Words Rupees Ten Thousand Nine Hundred Sixty Seven 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%	9,792.20	587.53	587.53

## **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**