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/3218** Dated **18/09/2024**

IRN No c66a22c036c338b09f56a06f666aa325344cf91b1df7d90c1471651dd

6be6c3d

ACK No 172415822030393 Date: 18/09/2024

Buyer

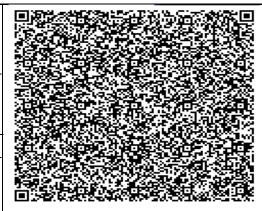
SITARAM BHAGWAN SAHAY TUNGA

Pin: 303302 State: Rajasthan

TUNGA Phone:

GSTIN: 08ABIPT0640E1ZS

Delivery Address:



Pymt Mode: CREDIT

Transporter VISHNU ROADWAYS

Vehicle No

Delivery Station: TUNGA

Broker SITARAM JI KHANDELWAL (SRK)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM GST 12% AM | 08021200 | 1.00 | 25.00 | 785.00 | 700.89 | 0.00 | 12 | 17,522.25 |
| | 25.0 | | | | | | | | |
| 2 | BADAM GST 12% DRY | 08021200 | 1.00 | 25.00 | 640.00 | 571.43 | 0.00 | 12 | 14,285.75 |
| | 25.0 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag. () | Total | 2 | 50 | | Total | | | 31,808.00 |

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 65.22

 CGST TAX
 1,912.39

 SGST TAX
 1,912.39

 Net Amount
 35,698.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Ninety Eight 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% | 31,873.00 | 1,912.39 | 1,912.39 |

Remarks:

Terms:

| 1 Place 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