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/9009** Dated **19/03/2024** 

IRN No 429188b80bed05742f1ecbdbc241bcefe1fb4294f181766fe619e8805

49b1df6

ACK No 172414629004640 Date: 19/03/2024

Buyer

PRABHU DAYAL TARA CHAND CHIDAWA

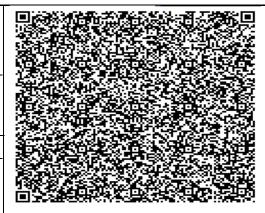
State: Rajasthan

**CHIDAWA**Phone:

GSTIN: 08AECPM2035F1ZW PAN No. AECPM2035F

Pin: **333026** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station: CHIDAWA

Broker MANOJ JI GUDHA

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | BADAM GST 12%<br>250 | 08021200 | 1.00 | 40.00  | 545.00   | 486.61 | 0.00      | 12          | 19,464.40 |
|      | 40.0                 |          |      |        |          |        |           |             |           |
|      |                      |          |      |        |          |        |           |             |           |
|      | Total Nag 0          | Total    |      | 40     |          | Total  |           |             | 19,464.40 |
|      | Total Nag. 0         | Total    | 1    | 40     |          | Total  |           |             |           |

Code: 08

**Other Charges** 

OTHER EXP. MAJDURI EXP

40.00 35.00

Other Charges
CGST TAX
SGST TAX

1,172.36 1,172.36

74.88

Net Amount 21,884.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Eighty Four Only.

## Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 19,539.40           | 1,172.36      | 1,172.36      |

## **Remarks:**

Terms:

| 1 Dlace Check CST No.  | On Invoice And Reply me within 7Days Othewise   | no Clame By me. |
|------------------------|---|-----------------|
| 1. Plase Check GST NO. | . On myoice and kebly me within 7 bays 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**