Original **TAX INVOICE** 



## 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/3597 Dated 05/10/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer SHYAM ENTERPRISES MEDHTA Transporter RAJAWAT

Vehicle No

Delivery Station: MEDHTA

Code: 08 MEDHTA Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **LOHIYA BROKER** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 500	08021200	2.00	80.00	642.00	573.21	0.00	12	45,856.80
	80.0/2								
	Total Nag. ()	Total	2	80		Total			45,856.80

Other Charges

OTHER EXP. MAJDURI EXP

80.00 70.00 Other Charges 150.38 **CGST TAX** 2,760.41 SGST TAX 2,760.41 **Net Amount** 51,528.00

Amount In Words Rupees Fifty One Thousand Five Hundred Twenty 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%	46,006.80	2,760.41	2,760.41

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due date For SHREE RAM ENTERPRISES

**Authorised Signatory**