

TAX INVOICE

Original

SHREE RAM ENTERPRISES33, 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/1140

Dated 20/05/2024

IRN No

ACK No

Date :

Buyer

R.K. TRADERS BHADRA**BHADRA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHTA**

Vehicle No

Delivery Station : **BHADRA**Broker **SHYAM JI MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% ZOKO 100.0/4	08021200	4.00	100.00	515.00	459.82	0.00	12	45,982.00
Total Nag. 0		Total	4	100		Total			45,982.00

Other Charges

MAJDURI EXP

80.00

Other Charges 79.56

CGST TAX 2,763.72

SGST TAX 2,763.72

Net Amount 51,589.00Amount In Words **Rupees Fifty One Thousand Five Hundred Eighty Nine 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%	46,062.00	2,763.72	2,763.72

Remarks:**Terms :**

1. Plase Check GST No. On Invoice And Reply me within 7Days Otherwise 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