

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/9025

Dated 19/03/2024

IRN No f77ae21a0c7338cb4f4d0d77f3de57b851e7a9d55937f6259aeabf753
1f1ef6b

ACK No 172414630674630

Date : 19/03/2024

Buyer

SHIV TRADERS CHHITORGARH

CHHITORGARH

Pin : 312001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CVEPA6099J1Z8

PAN No. CVEPA6099J

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW INDIA

Vehicle No

Delivery Station : CHHITORGARH

Broker MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% EVERSHINE 100.0/4	08021200	4.00	100.00	500.00	446.43	0.00	12	44,643.00
Total Nag. 0		Total	4	100		Total			44,643.00

Other Charges

MAJDURI EXP

80.00

Other Charges	80.24
CGST TAX	2,683.38
SGST TAX	2,683.38
Net Amount	50,090.00

Amount In Words Rupees Fifty Thousand Ninety 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%	44,723.00	2,683.38	2,683.38

Remarks:

Terms :

1. Please 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