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/68** Dated **01/04/2024**

IRN No acea4102608e82c1e5229ea6cf02c4848699e97509951595d35345f86

c03cb44

ACK No 172414712634723 Date: 01/04/2024

Buyer

PANSARI TRADING COMPANY SIKANDERA

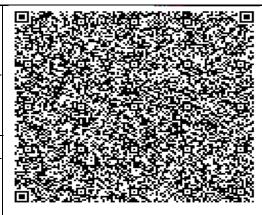
0,1 Sikandra Chaoraha, Sikandra

SIKANDERA Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPJ9121H1ZB PAN No. ABTPJ9121H

Delivery Address:



Pymt Mode: CREDIT

Transporter ARAVALI TRANSPORT

Vehicle No

Delivery Station: SIKANDERA

Broker RINKU BROKER (AJAY KUMAR GUPT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 250 TRANGLE 30.0	08021200	1.00	30.00	550.00	491.07			
	Total Nag. ()	Total	1	30		Total			14,732.10

Other Charges

OTHER EXP. MAJDURI EXP

30.00 30.00

 Other Charges
 59.84

 CGST TAX
 887.53

 SGST TAX
 887.53

Net Amount 16,567.00

Amount In Words Rupees Sixteen Thousand Five Hundred Sixty Seven Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	14,792.10	887.53	887.53

Remarks:

Terms:

1. Plase 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