

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/5

Dated 01/04/2024

IRN No aec123dac9ccaa04a42a24d2a85d366019af0f57b579fb126040f9618
571230e

ACK No 172414709180851

Date : 01/04/2024

Buyer

SHARWAN KUMAR SANDEEP KUMAR

SINGANA

Pin : 341303

State : Rajasthan

Code : 08

Phone : 7014406472,9680745257

GSTIN : 08ADRPK5412E1ZK

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGANA

Broker SITARAM BHAWAR LAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% P 40.0	08021200	1.00	40.00	515.00	459.82	0.00	12	18,392.80
2	BADAM GST 12% 25.0	08021200	1.00	25.00	515.00	459.82	0.00	12	11,495.50

Other Charges

OTHER EXP. MAJDURI EXP
40.00 55.00

Other Charges	94.70
CGST TAX	1,799.00
SGST TAX	1,799.00
Net Amount	33,581.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Eighty One 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%	29,983.30	1,799.00	1,799.00

Remarks:

Terms :

- Plase Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
- PAYMENT MODE 5 DAYS TO BILL DATE
- Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory