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/9011** Dated **19/03/2024**

IRN No bbd07858e27d5320f0d702033bcb853529c968ff4e9e282d30c5772c

97df8707

ACK No 172414629243559 Date: 19/03/2024

Buyer

BAJRIYA

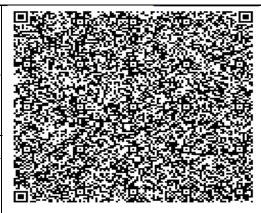
RATAN LAL AND SONS BAJRIYA

Pin: 322001 State: Rajasthan

Phone: 9351349529

GSTIN: 08ADWPJ7001M1Z2

Delivery Address:



Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: BAJRIYA

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% 50.0/2	08021200	2.00	50.00	515.00	459.82	1.50		
	Total Nag. ()	Total	2	50	Othor Ch	Total			22,646.14

Code: 08

Other Charges

OTHER EXP. MAJDURI EXP

30.00 35.00

 Other Charges
 64.52

 CGST TAX
 1,362.67

 SGST TAX
 1,362.67

Net Amount 25,436.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Thirty Six 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%	22,711.14	1,362.67	1,362.67	

Remarks:

Terms:

1 Dlace Check CST No.	On Invoice And Reply me within 7Days Othewise	no Clame Bv 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